Matter Manager

TK#/ Flr/Loc

T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 age Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Mariber
Proforma #
Client
Matter

Page 86 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL							
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	BIII Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off			
11/20/2012 35917381	K.D. Britton B010	2	Distribute C&M Cattle settlement documents to counsel for C&M	0.30	225.00	67.50	BNC T E D WO			
11/20/2012 35917529	K.D. Britton B010	9	Prepare for and participate in conference call with Lynch and W. Ponader regarding conduit defense	1.70	225.00	382.50	BNC T E D WO			
11/20/2012 35917953	K.D. Britton B012	7	Prepare list of claims against purported Bluegrass affiliates for purposes of analyzing scope of Bluegrass release	1.60	225.00	360.00	BNC T E D WO			
11/20/2012 35918321	K.D. Britton B010	9	Phone call with demand letter recipient regarding background facts	0.20	225.00	45.00	BNC T E D WO			
11/20/2012 35918830	K.D. Britton B010	9	Draft e-mail to counsel for providing settlement counter- proposal	0.20	225.00	45.00	BNC T E D WO			
11/20/2012 35918849	K.D. Britton B010	2	Research Missouri counsel for Schuchmann claims	0.20	225.00	45.00	BNC T E D WO			
11/20/2012 35918852	K.D. Britton B010	9	E-mail to counsel for J. Young regarding short extension of response deadline	0.20	225.00	45.00	BNC T E D WO			
11/20/2012 35918859	K.D. Britton B010	9	Review leading cases on custodial trust requirement on successor entities	0.50	225.00	112.50	BNC T E D WO			
11/20/2012 35918866	K.D. Britton B010	9	Begin drafting responses and counter-offers to several demand letter recipients	0.50	225.00	112.50	BNC T E D WO			
11/21/2012 35914820	S.B. Herendee B007	8 8	Revise fee application following consultations with D. DeNeal and T. Hall (1.5); telephone call from R. Harris in Accounting regarding proforma (.1); import and format proforma to be used as exhibit (.3); prepare timekeeper and task code summary (.2); scan bond claims proforma (.1); e-mail messages with S. White, J. Kennedy and T. Hall regarding filing issues (.2); numerous e-mail message and	2.80	220.00	616.00	BNC T E D WO			
			telephone calls with T. Hall, V. Bakhshian and L. Modafferi-Moskowitz regarding service issues (.4)	2.00	220.00	440.00	BNC T E D WO			
11/21/2012	S.B. Herendee	en	Obtain copy of pleading for W. Ponader (.1); e-mail messages with T. Hall and M.	2.00	220.00	440.00	T BNC I E D MC			

Matter Manager

TK#/ Flr/Loc

T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 87 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL	Marian San San San San San San San San San S			Action
Date Index#		Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
35914826	В004	8	Nuss regarding entry of Superior settlement Order (.1); status consultation with 5. Korn regarding entry of order, fee applications and notices (.3); revise hearing notice (.2); update master status spreadsheet following review of recently filed pleadings (.3); prepare certificate of service regarding D5I fee application (.2); electronically file and serve same (.2); e-mail messages with C. Ford regarding entry of orders and draft hearing notices (.1); draft, finalize, electronically file and serve notice of hearing (.4); status consultation with T. Hall regarding filings (.1)				
11/21/2012 35916508	T.E. Hall B007	8	Continue review of billing entries; review and revise fee application; prepare exhibits and file	5.00	390.00	1,950.00	BNC T E D WO
11/21/2012 35916512	T.E. Hall B010	8	Follow-up on settlement orders and other matters	0.40	390.00	156.00	BNC T E D WO
11/21/2012 35916515	T.E. Hall B012	15	Follow-up on voting and communications with Cattlemen's Association	0.80	390.00	312.00	BNC T E D WO
11/21/2012 35943347	W.W. Ponader B001	9	Prepare analysis, summary of settlement offer for J. Knauer	0.40	435.00	174.00	BNC T E D WO
11/21/2012 35943349	W.W. Ponader B001	9	Prepare analysis, summary of settlement offer for J. Knauer	0.40	435.00	174.00	BNC T E D WO
11/21/2012 35943350	W.W. Ponader B001	9	Attention to matter	0.30	435.00	130.50	BNC T E D WO
11/21/2012 35943353	W.W. Ponader B001	9	Attention to matters matters	0.30	435.00	130.50	BNC T E D WO
11/21/2012 35943362	W.W. Ponader B001	9	Attention to claims against Bluegrass entities per T. Hall inquiring post Del Gotto statements regarding release of "related" Bluegrass entities	0.50	435.00	217.50	BNC T E D WO
11/21/2012 35943365	W.W. Ponader B001	9	Drafting response to Van Hooser various position statements	0.50	435.00	217.50	BNC T E D WO
11/21/2012 35920544	J.R. Burns B001	9	Prepare for and teleconference with H. Mappes regarding discovery issues and strategy; follow-up regarding same	0.50	550.00	275.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Case 10-93904-BHL-11 Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 88 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL	Action			
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/21/2012 35924133	J. Jaffe B010	13	Review Missouri pro hac procedure	0.20	550.00	110.00	BNC T E D WO
11/21/2012 35924134	J. Jaffe B010	13	E-mail I. Shallcross regarding Joplin settlement discussions	0.20	550.00	110.00	BNC T E D WO
11/21/2012 35927404	K.M. Toner B010	15	Telephone conference with T. Hall regarding settlement steps and work on papers	0.30	460.00	138.00	BNC T E D WO
11/21/2012 35927407	K.M. Toner B010	4	Leave message for R. LaTour	0.10	460.00	46.00	BNC T E D WO
11/21/2012 35927413	K.M. Toner B010	7	Edit objection to motions for time and respond to J. Laramore and J. Knauer	0.90	460.00	414.00	BNC T E D WO
11/21/2012 35927417	K.M. Toner B010	9	Meeting with S. Eikenberry regarding Peoples Bank proposal	0.40	460.00	184.00	BNC T E D WO
11/21/2012 35927429	K.M. Toner B010	7	Study Nichols briefs and telephone conference with H. Mappes regarding response	0.50	460.00	230.00	BNC T E D WO
11/21/2012 35927437	K.M. Toner B010	4	E-mails to A. Stosberg regarding financials and review same	0.50	460.00	230.00	BNC T E D WO
11/21/2012 35927440	K.M. Toner B010	4	Telephone conference with P. Gannott regarding settlement	0.20	460.00	92.00	BNC T E D WO
11/21/2012 35927461	K.M. Toner B010	 7	E-mails to Texas counsel regarding motion to release funds and Cactus payment revisions and collect records for same	0.60	460.00	276.00	BNC T E D WO
11/21/2012 35927464	K.M. Toner B010	7	Telephone conference with T. Hall regarding fee applications	0.20	460.00	92.00	BNC T E D WO
11/21/2012 35927466	K.M. Toner B010	9.	E-mails to M. Goodrich, et al., regarding preference claim	0.20	460.00	92.00	BNC T E D WO

Matter Manager

. Case 10-93904-BHL-

10563/26/Indianapolis

J. Jaffe

TK#/ Flr/Loc 10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page North of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Namber
Proforma #
Client
Matter

Page 89 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/21/2012	A.K. Castor	WOIN	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO
35908485	B004	16					
	J.B. Laramore		Attention to extension motions; draft replies	3.90	535.00	2,086.50	BNC T E D WO
35915586	B010	16					
11/21/2012 35913898	H.A. Mappes B010	7	Complete review of Joplin documentation; e-mails with J. Jaffe regarding same	1.20	305.00	366.00	BNC T E D WO
11/21/2012 35913899	H.A. Mappes B010	7	Review First Bank settlement agreement and begin documentation	0.60	305.00	183.00	BNC T E D WO
11/21/2012	H.A. Mappes		Review draft response to motion to extend time to respond to motion to dismiss;	0.50	305.00	152.50	BNC T E D WO
35913901	B010	16	e-mail comments to J. Laramore and K. Toner				
11/21/2012 35913902	H.A. Mappes B010	7	Study draft discovery from J. Burns and begin revision same; e-mail exchange with opposing counsel regarding informal document requests/productions	1.80	305.00	549.00	BNC T E D WO
11/21/2012 35913903	H.A. Mappes B010	7	Conference with K. Toner strategizing regarding next steps in litigation and follow-up on several settlement agreements	0.80	305.00	244.00	BNC T E D WO
11/21/2012 35918896	K.D. Britton B010	9	Phone call with W. Ponader regarding demand letter responses and Bluegrass settlement (0.3); distribute transferees ready for preference litigation (0.6); create list and estimated value of potential claims against Bluegrass related parties (1.1)	2.00	225.00	450.00	BNC T E D WO
11/25/2012 35914103	H.A. Mappes B010	16	Prepare documents required to carry out First Bank settlement including dismissal of appeal, joint motion to dismiss interpleader, proposed orders for same, stipulation of dismissal of First Bank adversary, and assignment of claims	3.50	305.00	1,067.50	BNC T E D WO
11/26/2012 35932674	S.M. Eikenber B010	ry 7	Detailed review of documentation in interpleader and recent settlement agreements to determine what dollars in the Friona litigation are no longer disputed	1.90	355.00	674.50	BNC T E D WO
11/26/2012 35935370	S.M. Eikenber B010	7	Draft and revise motion for release of funds in Friona interpleader	5.40	355.00	1,917.00	BNC T E D WO

T.E. Hall

10563/26/Indianapolis

Matter Manager J. Jaffe TK#/ Flr/Loc

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 age Run of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 90 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
es at agree or an endow 25 th to the contract	S.B. Herendee B004		[Smith] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); attention to service of order on defendant (.1); draft and electronically file certificate of service (.1)	0.40	220.00	88.00	BNC T E D WO
11/26/2012 35930128	S.B. Herendee B004	n 8	[Peterson] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); attention to service of order on defendant (.1); draft and electronically file certificate of service (.1)	0.40	220.00	88.00	BNC T E D WO
11/26/2012 35930129	S.B. Herendee B007	n 8	Consultation with S. Korn regarding amended fee application (.1); revise, finalize, electronically file and serve amended fee application and exhibits (.7); draft, finalize, electronically file and serve amended notice of hearing (.5); e-mail messages with BMC Group regarding service issues (.1)	1.40	220.00	308.00	BNC T E D WO
11/26/2012 35930130	S.B. Herendee B004		Consultation with S. Korn regarding recent filings (.1); update master status spreadsheet and eDockets calendar following review of recently filed pleadings (.9); e-mail messages with T. Froelich at Kroger Gardis Regas regarding hearing notice (.1); voicemail message from and telephone call to V. Williams at Hoover Hull regarding notice issues (.1); review recently filed fee applications and create chart summarizing fees and expenses requested following consultation with T. Hall (.6)	1.80	220.00	396.00	BNC T E D WO
11/26/2012 35924419	T.E. Hall B010	8	Follow-up on Peoples Bank settlement	0.20	390.00	78.00	BNC T E D WO
11/26/2012 35924433	T.E. Hall B012	8	Telephone call with Bank counsel regarding plan voting status and transfer of funds	1.00	390.00	390.00	BNC T E D WO
11/26/2012 35924437	T.E. Hall B007	8	Revise fee application and file amended fee application	2.00	390.00	780.00	BNC T E D WO
11/26/2012 35924440	T.E. Hall B012	8	Analyze release of funds from settlements and review and revise motion to release fund	2.10	390.00	819.00	BNC T E D WO
11/26/2012 35924443	T.E. Hall B010	8	Review and revise proposed order on First Bank settlement	0.80	390.00	312.00	BNC T E D WO
11/26/2012	T.E. Hall		Review and respond regarding DelCotto question on Texas feedyards settlement	0.40	390.00	156.00	BNC T E D WO

**Matter Manager** 

TK#/ Flr/Loc

т.E. Halle 10-93904-ВНL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 91 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL					
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
35924446	B010	8						
11/26/2012 35924458	T.E. Hall B010	8	Respond to Heritage lawyer question	0.10	390.00	39.00	BNC T E D WO	
11/26/2012 35924461	T.E. Hall B012	15	Continue draft of compromise of seized funds	1.00	390.00	390.00	BNC T E D WO	
11/26/2012 35932316	J.R. Burns B001	9	Teleconference with K. Britton regarding preference claim against Edens; teleconference with H. Mappes regarding Motion to Dismiss issues and prepare for PTC; consider mediation options	1.80	550.00	990.00	BNC T E D WO	
11/26/2012 35921133	J.M. Carr B007	8	Conference with T. Hall; work on fee application	1.20	580.00	696.00	BNC T E D WO	
11/26/2012 35934694	J. Jaffe B010	13	Conference with H. Mappes; telephone conference with L. Lynch, J. Knauer; conference with K. Toner and review/organize materials for settlement call with Joplin	2.60	550.00	1,430.00	BNC T E D WO	
11/26/2012 35959488	K.M. Toner B010	7	Meeting with S. Eikenberry; draft and edit motion to release undisputed funds with S. Eikenberry and T. Hall	1.60	460.00	736.00	BNC T E D WO	
11/26/2012 35959510	K.M. Toner B010	7	Edit First Bank orders and assignments of claims and correspond with S. Weigand regarding same; telephone conference with R. LaTour; e-mail to J. Lovell regarding same; forward draft motion to settling parties	2.50	460.00	1,150.00	BNC T E D WO	
11/26/2012 35959517	K.M. Toner B010	15	Read updates on plan vote and funds available for transfer and fee applications and claim 247 amendments	0.60	460.00	276.00	BNC T E D WO	
11/26/2012 35932428	S.G. O'Neill B010	2	Analysis regarding claims with both AR and preference counts; conference with K. Britton regarding Madison, B. Chase and Christensen matters	0.40	365.00	146.00	BNC T E D WO	
11/26/2012 35923217	H.A. Mappes B010	7	Complete drafting of withdrawal papers for First Bank purchase money claims objection and proofs of claims; e-mails with D. DeNeal and K. Toner regarding order approving First Bank settlement; revise dismissal papers and proposed orders	2.70	305.00	823.50	BNC T E D WO	

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 age Rumber Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number
Proforma #
Client
Matter

Page 92 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date	Timekeeper Task	Activity	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/26/2012	H.A. Mappes	Work	Study Nichols summary judgment order papers and motions to reconsider in	1.40	305.00	427.00	BNC T E D WO
35923225	B010	7	preparation for reply brief				
11/26/2012 35923231	H.A. Mappes B010	7	Conference with J. Burns regarding Edens discovery, case strategy, pending motion, and upcoming status conference	0.30	305.00	91.50	BNC T E D WO
11/26/2012 35923253	H.A. Mappes B010	7	E-mails with S. Eikenberry, T. Hall, and K. Toner regarding motion to release Texas interpleader funds	0.10	305.00	30.50	BNC T E D WO
11/26/2012 35923260	H.A. Mappes B010	7	Meeting with J. Jaffe strategizing regarding Joplin settlement discussions and going through supporting documentation; related telephone conferences with J. Knauer and L. Lynch	2.20	305.00	671.00	BNC T E D WO
11/26/2012 35925673	K.D. Britton B010	9	Draft response to Tulsa Stockyards' counsel position letter	0.60	225.00	135.00	BNC T E D WO
11/26/2012 35925699	K.D. Britton B010	9	E-mail to J. Kennedy regarding additional B. Witt transfers	0.10	225.00	22.50	BNC T E D WO
11/26/2012 35925705	K.D. Britton B010	9	Phone call with J. Burns regarding amending Edens complaint to include preference count and follow-up e-mail	0.30	225.00	67.50	BNC T E D WO
11/26/2012 35927360	K.D. Britton B010	9	Several phone calls with recipients of preference demand letters	1.80	225.00	405.00	BNC T E D WO
11/26/2012 35927364	K.D. Britton B010	9	E-mails to J. Knauer regarding preference settlement counter-offers	0.30	225.00	67.50	BNC T E D WO
11/26/2012 35927365	K.D. Britton B010	9	Phone call and e-mails to DSI regarding Gibson data	0.40	225.00	90.00	BNC T E D WO
11/26/2012 35927368	K.D. Britton B010	9	Update preference status spreadsheet	0.50	225.00	112.50	BNC T E D WO
11/26/2012 35927373	K.D. Britton B012	7	Conference with T. Hall regarding Bluegrass settlement and potential causes of action	0.20	225.00	45.00	BNC T E D WO

Matter Manager

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street TK#/ Flr/Loc

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 8 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 93 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

	FEE DETAIL									
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off			
11/26/2012 35927383	K.D. Britton B010	9	Send response letter to egarding counteroffer(0.1); distribute background documents to KGR for litigation (0.2)	0.30	225.00	67.50	BNC T E D WO			
11/26/2012 35927392	K.D. Britton B010	9	Analyze Gibson transfer data for recoverability	1.60	225.00	360.00	BNC T E D WO			
11/27/2012 35941614	S.M. Eikenberr B010	y 7	Review voicemail from R. LaTour; revise motion for release of funds	0.50	355.00	177.50	BNC T E D WO			
11/27/2012 35941639	S.M. Eikenberr B010	y 2	Telephone conference with Allen Barry's attorney	0.20	355.00	71.00	BNC T E D WO			
11/27/2012 35941654	S.M. Eikenberr B010	y 7	Attention to additional issues related to release of funds; review pleadings from Kansas interpleader and draft and revise motion in that case for release of funds previously claimed by Superior; telephone call with R. LaTour	2.10	355.00	745.50	BNC T E D WO			
11/27/2012 35935366	S.B. Herendee B004	8	E-mail messages from V. Bakhshian regarding plan voting (.1); electronically file certificates of service (.2); update master status spreadsheet following review of recently filed pleadings (.7); telephone call from K. Goss regarding 11/29 pretrial conferences (.1); e-mail messages with S. O'Neill regarding same (.1); e-mail messages with T. Froelich and L. Modafferi-Moskowitz regarding duplicate service addresses (.1); update hearing date chart (.1); update chart summarizing requested fees and expenses (.2); revise motion to release funds following e-mail	2.00	220.00	440.00	BNC T E D WO			
11/27/2012	T.E. Hall		message from S. Eikenberry (.4)  Telephone call with J. Jaffe regarding Joplin settlement and plan outline and	0.70	390.00	273.00	BNC T E D WO			
35931915	B010	8	follow-up e-mails							
11/27/2012 35931950	T.E. Hall B010	8	Revise motions to release interpleader funds	2.00	390.00	780.00	BNC T E D WO			
11/27/2012 35931967	T.E. Hall B012	8	Strategy discussion regarding plan distribution and administrative charges	1.10	390.00	429.00	BNC T E D WO			
11/27/2012 35931972	T.E. Hall B007	8	Respond to questions from U.S. Trustee	0.40	390.00	156.00	BNC T E D WO			

Matter Manager

TK#/ Flr/Loc

T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 age Nomber Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter Page 94 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/27/2012 35931988	T.E. Hall B010	8	Review status of purchase money claims	0.80	390.00	312.00	BNC T E D WO
11/27/2012 35931992	T.E. Hall B007	8	Additional review of discrepancy in fees/expenses and current and prior billing	1.00	390.00	390.00	BNC T E D WO
11/27/2012 35932071	J.M. Carr B007	8	Conference with and e-mails T. Hall regarding distributions to Fifth Third and payment of administrative expenses under confirmed plan	0.70	580.00	406.00	BNC T E D WO
11/27/2012 35936176	J. Jaffe <b>B</b> 010	13	Telephone conference with T. Hall to obtain data in advance of Joplin call	0.40	550.00	220.00	BNC T E D WO
11/27/2012 35936179	J. Jaffe B010	13	Participate in settlement call with Joplin	1.80	550.00	990.00	BNC T E D WO
11/27/2012 35959564	K.M. Toner B010	7	Edit motion to release undisputed funds and reply to S. Eikenberry and R. LaTour	0.30	460.00	138.00	BNC T E D WO
11/27/2012 35959579	K.M. Toner B010	4	Respond to L.D. DelCotto and A. Stosberg regarding settlement; telephone conference with T. Hall	0.40	460.00	184.00	BNC T E D WO
11/27/2012 35927772	A.K. Castor B004	2	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO
11/27/2012 35932468	S.G. O'Neill B010	2	Communicate with court regarding scheduling issues related to various AR pretrial conferences; work on Chase, Madison and Atkinson AR matters	1.60	365.00	584.00	BNC T E D WO
11/27/2012 35932392	H.A. Mappes B010	7	Attention to e-mails between K. Toner and S. Weigand regarding First Bank settlement/dismissal documents	0.30	305.00	91.50	BNC T E D WO
11/27/2012 35932397	H.A. Mappes B010	7	Continue studying various filings related to Nichols summary judgment order reconsideration and begin drafting reply brief; research rule 54	4.90	305.00	1,494.50	BNC T E D WO
11/27/2012 35932400	H.A. Mappes B010	7	Telephone conference regarding settlement with J. Jaffe, M. Shaikun, and I. Shallcross; follow-up with J. Jaffe and L. Lynch regarding same	1.40	305.00	427.00	BNC T E D WO
11/27/2012	K.D. Britton	ar ar ar pr pr pr pr pr ( 20 ar	Phone call with creditor inquiring about claims objection	0.10	225.00	22.50	BNC T E D WO

Case 10-93904-BHL-11 Client-Billing Manager

10563/26/indianapolis

J. Jaffe

10806/6/96th Street TK#/ Fir/Loc

TK#/ Fir/Loc

Matter Manager

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 95 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35932310	B005	7					
11/27/2012 35932318	K.D. Britton B010	9	Prepare summary of total claims against Bluegrass-related parties to distribute to T. Hall	0.30	225.00	67.50	BNC T E D WO
11/27/2012 35932333	K.D. Britton B010	9	Update preference analysis worksheet	0.20	225.00	45.00	BNC T E D WO
11/27/2012 35932340	K.D. Britton B010	9	E-mail to counsel for Tulsa Stockyards regarding settlement of preference claim	0.20	225.00	45.00	BNC T E D WO
11/27/2012 35932353	K.D. Britton B010	9	Phone calls to counsel for Jackie Young and to Larry Donnell to discuss settlement	0.80	225.00	180.00	BNC T E D WO
11/27/2012 35932358	K.D. Britton B010	9	Communicate settlement offers to J. Knauer	0.20	225.00	45.00	BNC T E D WO
11/28/2012 35943154	S.M. Eikenber B010	7	Attention to additional issues related to motion for release of funds	1.40	355.00	497.00	BNC T E D WO
11/28/2012 35943185	S.M. Eikenbei B010	 ry 7	Conference with H. Mappes concerning Joplin and Nichols	0.20	355.00	71.00	BNC T E D WO
11/28/2012 35943557	S.B. Herende B004	 en 8	[Innovative] Draft hearing notice regarding motion to release funds	0.30	220.00	66.00	BNC T E D WO
11/28/2012 35943564	S.B. Herende B004	8 8	[Friona] E-mail messages with S. Korn regarding motion to release funds (.1); e-mail messages with K. Goss regarding notice issues (.1); draft hearing notice (.3)	0.50	220.00	110.00	BNC T E D WO
11/28/2012 35943568	S.B. Herende B004	8 8	Consultation with T. Hall regarding excluded ballots (.1); create summary spreadsheet outlining same (1.0); organize files (.4)	1.50	220.00	330.00	BNC T E D WO
11/28/2012 359394 <b>5</b> 0	T.E. Hall B005	8	Telephone calls regarding proposed Joplin settlement and affect on claims and distributions	1.00	390.00	390.00	BNC T E D WO
11/28/2012 35939456	T.E. Hall B012	8	Review and revise motions to release interplead funds	2.30	390.00	897.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter Page 96 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEEDETAIL	FEE DETAIL					
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Excludi D: Divide WO: Write Off		
11/28/2012 35939472	T.E. Hall B012	8	Respond to U.S. Trustee question on the plan	0.30	390.00	117.00	BNC T E D WO		
11/28/2012 35939502	T.E. Hall 8012	8	Analyze and update funds release and payment of administrative claims and distribution	1.20	390.00	468.00	BNC T E D WO		
11/28/2012 35939504	T.E. Hall B012	8	Review balloting including excluded ballots for reporting plan acceptance	0.90	390.00	351.00	BNC T E D WO		
11/28/2012 35939505	T.E. Hall B002	 8	Continue draft of agreed entry on seized funds	1.40	390.00	546.00	BNC T E D WO		
11/28/2012 35940015	J.R. Burns B001	9	Prepare for PTC and consultation with H. Mappes regarding same	0.80	550.00	440.00	BNC T E D WO		
11/28/2012 35940270	J. Jaffe B010	13	Conference with T. Hall regarding strategy for Joplin settlement	0.50	550.00	275.00	BNC T E D WO		
11/28/2012 35940272	J. Jaffe B010	13	Participate in conference call with M. Shaikun et al to solicit Joplin proposal	1.00	550.00	550.00	BNC T E D WO		
11/28/2012 35940274	J. Jaffe B010	13	Follow-up conference call with T. Hall regarding possible Fifth Third participation in Joplin settlement	0.30	550.00	165.00	BNC T E D WO		
11/28/2012 35940277	J. Jaffe B010	13	Review Joplin plan rejection, compare to proof of claim and e-mail T. Hall regarding same	0.20	550.00	110.00	BNC T E D WO		
11/28/2012 35940278	J. Jaffe B010	13	Telephone conference with J. Knauer regarding receipt of Joplin offer	0.20	550.00	110.00	BNC T E D WO		
11/28/2012 35940280	J. Jaffe B010	13	Follow-up e-mails from M. Shaikun clarifying Joplin offer	0.20	550.00	110.00	BNC T E D WO		
11/28/2012 35959743	K.M. Toner B010	6	Exchange e-mails regarding release of funds motion and Gibson trustee claims	0.50	460.00	230.00	BNC T E D WO		

Matter Manager

TK#/ Flr/Loc

т. Case 10-93904-ВНL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 97 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
	K.M. Toner B010	9	Respond to J. Kennedy regarding Freeman AP	0.10	460.00	46.00	BNC T E D WO	
11/28/2012 35959774	K.M. Toner B010	7	Read orders on district court motions for time and study new motions regarding interpleaders	0.10	460.00	46.00	BNC T E D WO	
11/28/2012 35959790	K.M. Toner B010	15	Review votes on chapter 11 plan	0.20	460.00	92.00	BNC T E D WO	
11/28/2012 35932549	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO	
11/28/2012 35942231	S.G. O'Neill B010	2	Prepare for AR pretrials set for 11/29; work on new AR Complaints	0.60	365.00	219.00	BNC T E D WO	
11/28/2012 35939339	H.A. Mappes B010	7	Participate in telephone conference regarding possible Joplin settlement with I. Shallcross, M. Shaikun, C. Bowles, and J. Jaffe; follow-up with J. Jaffe regarding analysis of claims; conference with S. Eikenberry regarding strength of Joplin interpleader claims	1.20	305.00	366.00	BNC T E D WO	
11/28/2012 35939453	H.A. Mappes B010	7	Continue work on Nichols reply brief; discuss same with S. Eikenberry	1.00	305.00	305.00	BNC T E D WO	
11/28/2012 35939544	H.A. Mappes B010	7	Telephone conferences and e-mails with K. Goss, J. Burns, and B. Flynn regarding upcoming status conference	0.20	305.00	61.00	BNC T E D WO	
11/28/2012 35940150	K.D. Britton B010	9	Phone call with Liz Lynch regarding claims against Gibsons and Gibson entities	0.50	225.00	112.50	BNC T E D WO	
11/28/2012 35940156	K.D. Britton B010	9	E-mails to J. Knauer regarding preference settlements	0.50	225.00	112.50	BNC T E D WO	
11/28/2012 35940161	K.D. Britton B010	9	Review and analyze additional data sent by DSI regarding claims against the Gibsons	0.50	225.00	112.50	BNC T E D WO	
11/29/2012 35946492	S.M. Eikenber B010	ry 2	Review issues related to A/R matters set for pretrials	0.10	355.00	35.50	BNC T E D WO	

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Proforma# Client Matter

Page 98 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

	24 7 All P		FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/29/2012 35946503	S.M. Eikenber B010	ту 2	Participate in various pretrial conferences with court	0.30	355.00	106.50	BNC T E D WO
11/29/2012 35946507	S.M. Eikenber B010	7	Review objections filed by Nichols to motion to correct errors or amend judgment	0.80	355.00	284.00	BNC T E D WO
11/29/2012 35946518	S.M. Eikenber B010	ГУ 2	Review settlement letter from counsel; review documents and consider possible response and next steps	0.70	355.00	248.50	BNC T E D WO
11/29/2012 35945476	S.B. Herendee B004	n 8	[Friona] E-mail messages with K. Goss regarding hearing notice (.1); revise hearing notice (.2); e-mail messages from S. Eikenberry and T. Hall regarding amended motion (.1); revise, finalize, electronically file and serve amended motion to release funds and hearing notice (.3); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.2)	0.90	220.00	198.00	BNC T E D WO
11/29/2012 35945483	S.B. Herendee B004	n 8	[Innovative] Revise, finalize, electronically file and serve hearing notice (.3); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.3); consultation with S. Engle regarding service issues (.1)	0.70	220.00	154.00	BNC T E D WO
11/29/2012 35945486	S.B. Herendee B004	n 8	Consultation with T. Hall regarding notice issues following review of e-mail messages (.2); obtain copy of Gibson adversary complaint for W. Ponader (.2); electronically file certificate of service (.1); update master status spreadsheet (.2)	0.70	220.00	154.00	BNC T E D WO
11/29/2012 35946563	T.E. Hall B012	8	Continue to draft agreed order on seized funds for distribution under agreement and plans	2.90	390.00	1,131.00	BNC T E D WO
11/29/2012 35946565	T.E. Hall B012	8 .	Complete analysis of funds distribution and payment of administrative claims; meeting with J. Carr; telephone call with bank	2.40	390.00	936.00	BNC T E D WO
11/29/2012 35946568	T.E. Hall B010	8	Telephone calls related to Joplin proposed settlement	1.50	390.00	585.00	BNC T E D WO
11/29/2012 35946571	T.E. Hall B012	8	Continue draft of claims voting analysis	0.80	390.00	312.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

T.E. Hall

T.E. Hall 10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13, Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number

Proforma #

Client

Matter

Page 99 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL SEE				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/29/2012 35970827	W.W. Ponader B001		Confer with J. Jaffe regarding Joplin e-mail negotiations, open issues	0.20	435.00	87.00	BNC T E D WO
11/29/2012 35970941	W.W. Ponader B001	9	Participate in DeMaio pretrial conference (telephonic)	0.20	435.00	87.00	BNC T E D WO
11/29/2012 35971807	W.W. Ponader B001	9	Review and revise preference claims "ready for suit" per new responses	0.20	435.00	87.00	BNC T E D WO
11/29/2012 35942172	J.R. Burns B001	9	Prepare for Pretrial Conference and teleconference with H. Mappes regarding same; teleconference with B. Flynn regarding Pretrial Conference, discovery and potential for early mediation; teleconference with H. Mappes regarding same; represent Trustee at Pretrial Conference and follow-up regarding issues raised	1.30	550.00	715.00	BNC T E D WO
11/29/2012 35949177	J.M. Carr B004	8	Review documents and conference with T. Hall regarding confirmation of plan and collection of fees	1.20	580.00	696.00	BNC T E D WO
11/29/2012 35950372	J. Jaffe B010	13	Conference with W. Ponader for feedback on specific Joplin recovery theories	0.30	550.00	165.00	BNC T E D WO
11/29/2012 35950448	J. Jaffe B010	13	Conference with T. Hall regarding Joplin allocation issue and need to discuss with Fifth Third	0.30	550.00	165.00	BNC T E D WO
11/29/2012 35950517	J. Jaffe B010	13	Telephone conference with J. Knauer regarding Joplin settlement proposal and analysis of same	0.30	550.00	165.00	BNC T E D WO
11/29/2012 35950523	J. Jaffe B010	13	Conference call with R. LaTour, T. Hall to discuss allocation issues related to Joplin proposal	1.00	550.00	550.00	BNC T E D WO
11/29/2012 35950364	K.M. Toner B010	15	Telephone conference with T. Hall regarding plan voting and collection matters to be filed	0.20	460.00	92.00	BNC T E D WO
11/29/2012 35950389	K.M. Toner B010	7	Review notices of hearings on pending motions	0.20	460.00	92.00	BNC T E D WO
11/29/2012 35950406	K.M. Toner B010	9	Reschedule settlement call and conference with T. Hall	0.50	460.00	230.00	BNC T E D WO

Client-Billing Manager TK#/ Fir/Loc Matter Manager

TK#/ Fir/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Proforma # Client Matter

Page 100 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/29/2012 35950428	K.M. Toner B010	7	Correspond regarding First Bank settlement order	0.20	460.00	92.00	BNC T E D WO
11/29/2012 35950516	K.M. Toner B010	13	Respond to J. Rogers	0.10	460.00	46.00	BNC T E D WO
11/29/2012 35950520	K.M. Toner B010	7	Edit reply brief regarding Nichols summary judgment order	1.40	460.00	644.00	BNC T E D WO
11/29/2012 35950531	K.M. Toner B010	4	Respond to T. Hall regarding Bluegrass settlement	0.20	460.00	92.00	BNC T. E. D. WO
11/29/2012 35958017	S.G. O'Neill B010	2	Prepare for and participate in pretrial conferences for various AR matters	0.90	365.00	328.50	BNC T E D WO
11/29/2012 35945493	D.R. DeNeal B005	7 .	Update claims analysis and draft claims objections to interpleader claims	1.80	275.00	495.00	BNC T E D WO
11/29/2012 35944823	H.A. Mappes B010	7	Prepare for and participate in Edens status conference; follow-up with J. Burns and discuss discovery and mediation issues with opposing counsel	1.40	305.00	427.00	BNC T E D WO
11/29/2012 35944824	H.A. Mappes B010	7	Complete draft of reply in support of motion to reconsider Nichols summary judgment order	3.90	305,00	1,189.50	BNC T E D WO
11/29/2012 35944829	H.A. Mappes B010	7	Work on Edens discovery; discuss overlap among AR claims and preference actions with K. Britton and S. Eikenberry; discuss amending Edens complaint to include preference claims with J. Burns	1.90	305.00	579,50	BNC T E D WO
11/29/2012 35949219	K.D. Britton B010	9	Draft and distribute settlement agreements with Jackie Young and JSW Feedlot, 9019 motion and order	1.80	225.00	405.00	BNC T E D WO
11/29/2012 35949221	K.D. Britton B010	9	Phone call with Jackie Young's counsel regarding settlement of preference claim	0.20	225.00	45.00	BNC T E D WO
11/29/2012 35949224	K.D. Britton B010	9	Phone call with JSW Feedlot regarding settlement of preference claim	0.10	225.00	22.50	BNC T E D WO

Matter Manager

TK#/ Fir/Loc

T.E. Hail 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 101 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Daté Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/29/2012 35949230	K.D. Britton B010	2	Follow-up with C & M Cattle's counsel regarding status of settlement payment	0.10	225.00	22.50	BNC T E D WO
11/29/2012 35949237	K.D. Britton 8010	9	Prepare and distribute files for transferees ready for preference litigation	0.80	225.00	180.00	BNC T E D WO
11/29/2012 35949242	K.D. Britton B010	9	Update and distribute preference status spreadsheet	0.50	225.00	112.50	BNC T E D WO
11/29/2012 35949246	K.D. Britton B010	9	Phone call with Liz Lynch regarding Gibson claims and one-year transfer data	0.50	225.00	112.50	BNC T E D WO
11/29/2012 35949254	K.D. Britton B010	9	Conference with H. Mappes regarding Edens related claims, amendment to Edens complaint, and preference data	0.40	225.00	90.00	BNC T E D WO
11/29/2012 35949261	K.D. Britton 8010	9	Distribute Edens preference data to H. Mappes	0.10	225.00	22.50	BNC T E D WO
11/29/2012 35949270	K.D. Britton 8010	9	Conference with W. Ponader regarding preference litigation status, drafting complaints for transferees with accounts receivable and preference exposure	0.40	225.00	90.00	BNC T E D WO
11/29/2012 35949279	K.D. Britton 8010	2	Distribute additional detail on AR and preference complaints to Shiv O'Neill and Shauna Eikenberry	0.10	225.00	22.50	BNC T E D WO
11/29/2012 35949286	K.D. Britton 8010	9	Analyze Gibson and Gibson entity transfer data	2.00	225.00	450.00	BNC T E D WO
11/30/2012 35965724	S.M. Eikenber 8010	ry 7	Review documentation from with respect to cattle that he admits he purchased from ELC versus cattle that he contends he purchased from Ed Edens; e-mail L. Lynch regarding same	0.40	355.00	142.00	BNC T E D WO
11/30/2012 35965802	S.M. Eikenber 8010	ry 7	Review e-mail related to inquiry from L. Delcotto; review information concerning Cactus interplead funds and respond to same	0.60	355.00	213.00	BNC T E D WO
11/30/2012 35965817	S.M. Eikenber B010	ry 2	Review A/R matters concerning Ed Edens and e-mail H. Mappes regarding a summary of same	0.40	355.00	142.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number' Proforma # Client Matter Page 102 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

		ily si	FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	T: Transfer, E: Exclude D: Divide WO: Write Off
					255.00		BNC T E D WO
11/30/2012 35965875	S.M. Eikenber B010	ry 7	Review reply in support of motion to reconsider judgment with respect to Nichols	0.40	355.00	142.00	BNC   E D WO
11/30/2012 35965888	S.M. Eikenber B010	7	Conference with T. Hall regarding funds owed to Cactus and claims to same; forward information regarding same	0.30	355.00	106.50	BNC T E D WO
11/30/2012 35958373	S.B. Herendee B004	n	[Nuckols] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.10	220.00	22.00	BNC T E D WO
11/30/2012 35958376	S.B. Herendee B004	n 8	[Smith] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
11/30/2012 35958380	S.B. Herendee B004	n 8	[Dicke] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.10	220.00	22.00	BNC T E D WO
11/30/2012 35958382	S.B. Herendee B004	n 8	[Peterson] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
11/30/2012 35958388	S.B. Herendee B004	8	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.10	220.00	22.00	BNC T E D WO
11/30/2012 35958395	S.B. Herendee B004	8	[Edens] Review recent pleadings and update master status spreadsheet and calendar	0.10	220.00	22.00	BNC T E D WO
11/30/2012 35958408	S.B. Herendee B004	en 8	Review recent pleadings and update master status spreadsheets (.5); draft 12/7 agenda (.3)	0.80	220.00	176.00	BNC T E D WO
11/30/2012 35958037	T.E. Hall B012	15	Work on confirmation order, affidavit, and brief in support of confirmation	3.00	390.00	1,170.00	BNC T E D WO
11/30/2012 35958054	T.E. Hall B002	8	Continue draft of agreed order on seized funds	1.50	390.00	585.00	BNC T E D WO
11/30/2012 35958060	T.E. Hall B010	8	Respond to questions from DelCotto/Adams regarding Texas feedyards settlement	0.40	390.00	156.00	BNC T E D WO

**Matter Manager** 

TK#/ Fir/Loc

T.E. Hail 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:1 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number
Proforma #
Client
Matter

Page 103 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date	Timekeeper Task	Activity		Bill	Bill	Bill	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide
Index #		Work	Description of Services	Hours	Rate	Value	WO: Write Off
11/30/2012 35958083	T.E. Hall B012	15	Telephone call with BMC regarding balloting and analyze all ballots cast including provisional	1.70	390.00	663.00	BNC T E D WO
11/30/2012 35973033	W.W. Ponader B001	9	Consult with K. Britton regarding issues on DSI files where transferee identified by vendor code instead on actual payee, and prepare e-mail to ELC team advising of possible errors, return of file	0.60	435.00	261.00	BNC T E D WO
11/30/2012 35973047	W.W. Ponader B001	9	Work on livestock analysis	0.50	435.00	217.50	BNC T E D WO
11/30/2012 35973065	W.W. Ponader B001	9	Work or analysis	0.50	435.00	217.50	BNC T E D WO
11/30/2012 35973078	W.W. Ponader B001	9	Review "Edens file"	0.20	435.00	87.00	BNC T E D WO
11/30/2012 35966219	J.R. Burns B001	9	Revise and respond to H. Mappes' correspondence	0.30	550.00	165.00	BNC T E D WO
11/30/2012 35964094	J.M. Carr B004	8	Conference with T. Hall regarding conference and brief regarding conference; work on brief	2.20	580.00	1,276.00	BNC T E D WO
11/30/2012 35980908	J. Jaffe B010	13	Conference with K. Britton, W. Ponader regarding corrected DSI data supporting preference analysis	0.30	550.00	165.00	BNC T E D WO
11/30/2012 35964041	K.M. Toner B010	7	Edit draft Nichols reply brief	0.70	460.00	322.00	BNC T E D WO
11/30/2012 35964047	K.M. Toner B010	16	Telephone conference with J. Laramore regarding dismissal of appeal and respond to J. Rogers	0.20	460.00	92.00	BNC T E D WO
11/30/2012 35964058	K.M. Toner B010	9	Telephone conference with R. LaTour regarding Joplin and NLVA claims; telephone conference with NLVA counsel; draft recommendation memo to Trustee; telephone conference with H. Mappes regarding Edens pretrial; negotiate settlement	2.60	460.00	1,196.00	BNC T E D WO
11/30/2012	K.M. Toner		Review update on preference records report from W. Ponader	0.20	460.00	92.00	BNC T E D WO

**Matter Manager** 

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 104 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
Index # 35964280	B010	9	Description of actaices	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
11/30/2012 35964284	K.M. Toner B010	13	Correspondence with I. Shallcross regarding settlement and retrieval of Superior documents	0.20	460.00	92.00	BNC T E D WO
11/30/2012 35953785	J.B. Laramore B010	16	Attention to Superior dismissal	0.50	535.00	267.50	BNC T E D WO
11/30/2012 35953640	H.A. Mappes B010	7	Revise Nichols SJ reply brief and circulate draft to team	2.20	305.00	671.00	BNC T E D WO
11/30/2012 35953645	H.A. Mappes B010	7	Conference with K. Britton regarding E. Edens claims and preference analysis; e-mails with S. Eikenberry regarding Edens transactions and AR claims	1.30	305.00	396.50	BNC T E D WO
11/30/2012 35953648	H.A. Mappes B010	8	Conference with K. Toner strategizing regarding Northern Video	0.50	305.00	152.50	BNC T E D WO
11/30/2012 35953652	H.A. Mappes B010	7	Return call to C. Krutcher discussing claims in interpleader and possible settlement; review his filings; e-mail K. Toner and S. Eikenberry regarding same	0.90	305.00	274.50	BNC T E D WO
11/30/2012 35959784	K.D. Britton B010	9	Conference with H. Mappes regarding Edens report, directed transfers and preference claims	0.40	225.00	90.00	BNC T E D WO
11/30/2012 35960161	K.D. Britton B010	9	Distribute Edens files to H. Mappes	0.20	225.00	45.00	BNC T E D WO
11/30/2012 35960266	K.D. Britton B010	9	Conference with W. Ponader regarding issues involving preference file	0.50	225.00	112.50	BNC T E D WO
11/30/2012 35960280	K.D. Britton B010	9	Communicate with DSI regarding updated preference file to be sorted by payee	0.30	225.00	67.50	BNC T E. D WO
11/30/2012 35961046	K.D. Britton B010	9	Communicate has been counteroffer to J. Knauer	0.20	225.00	45.00	BNC T E D WO
11/30/2012	K.D. Britton		Review position statement	0.50	225.00	112.50	BNC T E D WO

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

TK#/ Flr/Loc 10806/6/96th Street

**Client-Billing Manager** 

TK#/ Flr/Loc

Matter Manager

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 20 of Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 105 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEEDETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
35961453	B010	9			, 15 , 11		
11/30/2012 35962072	K.D. Britton B010	9	Communicate with DSI regarding background facts	0.20	225.00	45.00	BNC T E D WO
11/30/2012 35962773	K.D. Britton B010	9	Review and analyze updated Gibson data	1.30	225.00	292.50	BNC T E D WO
12/01/2012 36101005	K.M. Toner B010	9	Respond to D. DeNeal regarding NLVA settlement proposal	0.20	460,00	92.00	BNC T E D WO
12/01/2012 36101012	K.M. Toner B010	4	Correspond with Trustee regarding Superior's request to remove certain documents from the Internet site	0.30	460.00	138.00	BNC T E D WO
12/01/2012 36101027	K.M. Toner B010	7	Study regarding or use in interpleader motions	0.60	460.00	276.00	BNC T E D WO
12/02/2012 35973204	T.E. Hall B012	8	Continue work on confirmation order and explanation of balloting/voting	3.50	390.00	1,365.00	BNC T E D WO
12/02/2012 36101043	K.M. Toner B010	4	Letter to P. Gannott regarding status of Williams	0.20	460.00	92.00	BNC T E D WO
12/02/2012 36101050	K.M. Toner B010	9	Review spreads and memos regarding possible avoidance claims; respond to questions raised regarding Ex. C to Plan and new adversary proceedings	0.90	460.00	414.00	BNC T E D WO
12/03/2012 35983602	S.M. Eikenber B010	7	Detailed review of various claims made in Friona interpleader and create detailed spreadsheet of claims still pending versus amounts interpleaded versus amount that will still be left	3.10	355.00	1,100.50	BNC T E D WO
12/03/2012 35977730	S.B. Herendee B004	en 8	[Friona] Revise, finalize, electronically file and serve reply following e-mail messages with K. Toner and H. Mappes (.3); import pleading into document workspace and update master status spreadsheet (.1)	0.40	220.00	88.00	BNC T E D WO
12/03/2012 35977740	S.B. Herende B001	en 9	Work on data migration to assist W. Ponader and K. Britton in preparation of analysis on new value regarding preference transferees following consultation	1.60	220.00	352.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 21 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number
Proforma #
Client
Matter

Page 106 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
			with K. Britton		,		
12/03/2012 35977742	S.B. Herendeer B004	 1 . 8	Finalize/upload order regarding First Bank settlement following e-mail message from T. Hall (.2); obtain copy of Pry vs Koller adversary complaint for W. Ponader (.1); update master status spreadsheet following review of recently filed pleadings (.2)	0.50	220.00	110.00	BNC T E D WO
12/03/2012 35981513	T.E. Hall B012	15	Complete draft of agreed order on seized funds and send for comment	2.10	390.00	819.00	BNC T E D WO
12/03/2012 35981514	T.E. Hall B012	15	Review and analyze new vote totals in plan	1.90	390.00	741.00	BNC T E D WO
12/03/2012 35981518	T.E. Hall B012	15	Revise confirmation order based on vote totals and other issues	2.40	390.00	936.00	BNC T E D WO
12/03/2012 35981532	T.E. Hall B010	8	Respond to issues raised by potential effect of Nichols summary judgment order	0.90	390.00	351.00	BNC T E D WO
12/03/2012 35982037	W.W. Ponader B001	9	Review revised DSI Gibson transfer files inquiry	1.30	435.00	565.50	BNC T E D WO
12/03/2012 35982044	W.W. Ponader B001	9	Review revised DSI detail regarding preference transfers,	0.80	435.00	348.00	BNC T E D WO
12/03/2012 35982051	W.W. Ponader 8001	9	Review Gibson trustee Complaint against Koller, prepare e-mail to L. Lynch seeking information as to relationship to ELC claim against Koller	0.30	435.00	130.50	BNC T E D WO
12/03/2012 359815 <b>5</b> 8	J.M. Carr B004	8	E-mails regarding Nichols	0.50	580.00	290.00	BNC T E D WO
12/03/2012 35984700	J. Jaffe B010	13	Extended conference with K. Tone roposed Joplin settlement	0.80	550.00	440.00	BNC T E D WO
12/03/2012 35984703	J. Jaffe B010	13	Telephone conference with T. Hall regarding status of Joplin, impact on balloting	0.20	550.00	110.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 22 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 107 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/03/2012 36101129	K.M. Toner B010	7	Review First Bank proposed order and respond to D. DeNeal; telephone conference with J. Jaffe regarding Joplin settlement	0.70	460.00	322.00	BNC T E D WO
12/03/2012 36101158	K.M. Toner B010	7	Telephone conference with R. LaTour regarding Nichols arguments	0.50	460.00	230.00	BNC T E D WO
12/03/2012 36101161	K.M. Toner B010	7	Conferences with S. Eikenberry regarding Shipman and regarding motion to release undisputed funds from interpleader; study proof of claim and comments from Crutcher	0.70	460.00	322.00	BNC T E D WO
12/03/2012 36101165	K.M. Toner B010	7	Edit and revise Nichols summary judgment reply brief and respond to H. Mappes	0.70	460.00	322.00	BNC T E D WO
12/03/2012 36101179	K.M. Toner B010	9	Review GIPSA pleadings regarding Piedmont Livestock and proof of claim and respond to T. Hall	0.40	460.00	184.00	BNC T E D WO
12/03/2012 36101196	K.M. Toner B010	9	Communicate with E. Lynch regarding NLVA claims and NuTech payments and offers	0.40	460.00	184.00	BNC T E D WO
12/03/2012 36101208	K.M. Toner B010	7	Final edits to summary judgment brief on Nichols motion to alter or amend order and e-mail to Trustee and J. Carr; review Fifth Third brief	0.80	460.00	368.00	BNC T E D WO
12/03/2012 36101233	K.M. Toner B010	7	Study feedyards brief and edit Trustee's draft reply; e-mail to J. Carr regarding same; telephone conference with T. Hall regarding brief	0.60	460.00	276.00	BNC T E D WO
12/03/2012 36101238	K.M. Toner B010	7	Correspond with J. Jaffe and R. LaTour regarding Joplin settlement regarding allocation between collateral and recovery funds	0.60	460.00	276.00	BNC T E D WO
12/03/2012 36101244	K.M. Toner B010	7	Meeting with J. Jaffe regarding Joplin strategy	0.50	460.00	230.00	BNC T E D WO
12/03/2012 35986503	A.K. Castor B014	7	Assist S. Eikenberry with preparation of chart regarding Friona interpleaded funds	0.40	210.00	84.00	BNC T E D WO
12/03/2012 35984311	S.G. O'Neill B010	2	Work on AR claims (	2.60	365.00	949.00	BNC T E D WO

**Client-Billing Manager** TK#/ Flr/Loc Matter Manager

TK#/ Flr/Loc

T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 23 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 108 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/03/2012 35974976	H.A. Mappes B010	7	Revise, proof and finalize Nichols reply brief regarding summary judgment order	1.00	305.00	305.00	BNC T E D WO
12/03/2012 35975117	H.A. Mappes B010	·7	Pull G. Shipman's proof of claim; e-mail with S. Eikenberry regarding documentation/settlement	0.20	305.00	61.00	BNC T E D WO
12/03/2012 35980874	H.A. Mappes B010	7	Study interpleader fund chart and related e-mails from S. Eikenberry	0.10	305.00	30.50	BNC T E D WO
12/03/2012 35981109	K.D. Britton B010	9	Conference with W. Ponader regarding Gibson claims	0.40	225.00	90.00	BNC T E D WO
12/03/2012 35981112	K.D. Britton B010	9	Phone call with the segarding preference demand	0.30	225,00	67.50	BNC T E D WO
12/03/2012 35981122	K.D. Britton B010	9	Follow-up phone call to bankruptcy counsel verifying status of case	0.10	225.00	22.50	BNC T E D WO
12/03/2012 35981134	K.D. Britton B010	9	Complete preference analysis for all Gibson persons and entities	4.30	225.00	967.50	BNC T E D WO
12/03/2012 35981144	K.D. Britton B010	2	Distribute C & M Cattle settlement agreement to J. Knauer for execution	0.20	225.00	45.00	BNC T E D WO
12/03/2012 35981149	K.D. Britton B010	2	Prepare C & M Cattle 9019 motion for filing	0.30	225.00	67.50	BNC T E D WO
12/04/2012 35986054	H.E. Trivers B010	4	Research: locate current owner of least in Manson, IA for S. Eikenberry (construction)	1.00	140.00	140.00	BNC T E D WO
12/04/2012 36000795	S.M. Eikenber B010	ry 2	Additional analysis of potential A/R defendants and claims; begin to create list of additional information needed about various potential A/R defendants; strategize with S. O'Neill concerning possible new A/R complaints	5.30	355.00	1,881.50	BNC T E D WO
12/04/2012 35990767	S.B. Herendee B004	en 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	220.00	44.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

т.е. Case 10-93904-ВНL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter Page 109 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEEDETAIL		eritelyethe new York	muse Transfer	Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/04/2012 35990769	S.B. Herendeer B004	8	Telephone call from W. Ponader regarding Gibson filed claims (.1); review claims register for claims filed by Gibson entities and individuals (.5); telephone call from S. Eikenberry regarding service issues (.1); e-mail messages with D. DeNeal and K. Goss regarding entry of settlement order (.1); update master status spreadsheet and agenda following review of recently filed pleadings (.3); begin working on hearing file (.2)	1.30	220.00	286.00	BNC T E D WO
12/04/2012 35986606	T.E. Hall B012	8	Meeting with K. Toner and J. Carr regarding retained causes of action	2.00	390.00	780.00	BNC T E D WO
12/04/2012 35986619	T.E. Hall B012	15	Telephone call with BMC regarding vote clarification and revise analysis	1.00	390.00	390.00	BNC T E D WO
12/04/2012 35986621	T.E. Hall B012	15	Review objections filed in case	0.80	390.00	312.00	BNC T E D WO
12/04/2012 35986628	T.E. Hall B012	15	Telephone call with counsel for Gibson Trustee regarding settlement of seized funds under plan	0.70	390.00	273.00	BNC T E D WO
12/04/2012 35986631	T.E. Hall B012	15	Address potential settlements and voting	1.40	390.00	546.00	BNC T E D WO
12/04/2012 35994145	W.W. Ponader B001	9	Review transfer data and analyses against Gibson persons and entities with K. Britton; follow-up e-mail exchange on Grant Gibson note	0.60	435.00	261.00	BNC T E D WO
12/04/2012 35994152	W.W. Ponader B001	9	Telephone call with J. Knauer reviewing counter offer and defenses/claims against	0.70	435.00	304.50	BNC T E D WO
12/04/2012 35994156	W.W. Ponader B001	9	Prepare e-mail counter offer to	0.40	435.00	174.00	BNC T E D WO
12/04/2012 35994158	W.W. Ponader B001	9	Prepare e-mail counter-offer to	0.40	435.00	174.00	BNC T E D WO
12/04/2012 35994160	W.W. Ponader B001	9	Review data e-mail exchanges with DSI	0.60	435.00	261.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 25 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter Page 110 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			I FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Biil Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/04/2012 35994162	W.W. Ponader B003	8	Conference call with T. Hall and K. Toner regarding litigation review of parties identified on Exhibit C to Plan	0.80	435.00	348.00	BNC T E D WO
12/04/2012 35994163	W.W. Ponader B003	8	Discuss/prepare response to S. Eikenberry inquiry regarding suit against ELC customers to collect accounts receivable where customers claim to have directly paid ELC suppliers	0.50	435.00	217.50	BNC T E D WO
12/04/2012 35989501	J.M. Carr B004	8	Draft brief in support of confirmation of chapter 11 plan and J. Knauer affidavit (3.1); e-mails regarding settlement of Joplin and other issues (0.6); conference with T. Hall and K. Toner regarding balloting and other issues regarding confirmation (0.4)	4.10	580.00	2,378.00	BNC T E D WO
12/04/2012 35991143	J. Jaffe B009	13	Conference with K. Toner regarding reconsideration of Nicholls order	0.20	550.00	110.00	BNC T E D WO
12/04/2012 35991145	J. Jaffe B009	13	Telephone conference with J. Knauer regarding merits of proposed Joplin settlement, counterproposal authority	0.60	550.00	330.00	BNC T E D WO
12/04/2012 35991225	J. Jaffe B009	13	Several telephone conferences with m. Shikun, I. Shallcross regarding counter proposal agreed terms to Joplin settlement	1.00	550.00	550.00	BNC T E D WO
12/04/2012 35991229	J. Jaffe B009	13	Draft e-mail to Eastern team explaining Joplin proposed terms	0.30	550.00	165.00	BNC T E D WO
12/04/2012 35991233	J. Jaffe B009	13	Multiple e-mails and telephone conference with K. Toner et al regarding obtaining Fifth Third consent #o Joplin settlement	0.80	550.00	440.00	BNC T E D WO
12/04/2012 35991237	J. Jaffe B009	13	E-mail and conference with W. Ponader regarding preference theories and complaint structure	0.30	550.00	165.00	BNC T E D WO
12/04/2012 35991243	J. Jaffe B009	13	Multiple e-mails to T. Hall et al regarding plan ballot tabulation issues	0.30	550.00	165.00	BNC T E D WO
12/04/2012 36101267	K.M. Toner B010	9	Meeting with T. Hall, et al., regarding avoidance actions and staffing; telephone conference with W. Ponader	1.30	460.00	598.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

T.E. Haii 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Proforma Worksheet - Single Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter Page 111 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEEDETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/04/2012 36101270	K.M. Toner B010	15	Study objections to Chapter 11 plan	0.90	460.00	414.00	BNC T E D WO
12/04/2012 36101281	K.M. Toner B010	7	Review letter from J. Lovell regarding Nichols issues	0.20	460.00	92.00	BNC T E D WO
12/04/2012 36101283	K.M. Toner B010	9	Communicate with J. Jaffe regarding Joplin settlement issues	0.60	460.00	276.00	BNC T E D WO
12/04/2012 36101294	K.M. Toner B010	9	Analyze data from W. Ponader	0.50	460.00	230.00	BNC T E D WO
12/04/2012 36101300	K.M. Toner B010	7	Correspond with J. Massouh regarding wiring/payment arrangements	0.10	460.00	46.00	BNC T E D WO
12/04/2012 36101308	K.M. Toner B010	9	Respond to S. O'Neil and S. Eikenberry regarding collection and avoidance claims and existing settlements	0.30	460.00	138.00	BNC T E D WO
12/04/2012 36101311	K.M. Toner B010	7	Respond to S. Weigand regarding settlements	0.20	460.00	92.00	BNC T E D WO
12/04/2012 36101316	K.M. Toner B010	7	Study corrected Texas agreement and forward suggestions to Trustee	0.40	460.00	184.00	BNC T E D WO
12/04/2012 36101320	K.M. Toner B010	7	Respond to W. Ponader regarding directed transfer claims	0.30	460.00	138.00	BNC T E D WO
12/04/2012 36101323	K.M. Toner B010	15	Review district court order dismissing appeal	0.10	460.00	46.00	BNC T E D WO
12/04/2012 36101384	K.M. Toner B010	7.	Respond to L.D. Delcotto regarding settlement proposal and current status; review updates from American Scheck on proofs of claim and opt-in status	0.60	460.00	276.00	BNC T E D WO
12/04/2012 36101390	K.M. Toner B010	9	More correspondence and spreadsheets analyzing solutions for Joplin settlement; telephone conference with J. Jaffe; telephone conference with R. LaTour; review and edit reservation of rights response	1.20	460.00	552.00	BNC T E D WO

Case 10-93904-BHL-11 Client-Billing Manager

10563/26/Indianapolis

J. Jaffe Matter Manager

TK#/ Flr/Loc

10806/6/96th Street TK#/ Flr/Loc

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 27 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Re: Eastern Livestock Co., LLC

Page 112 of 346 3665196 984868 984868.000001

Proforma#

Client

Matter

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEEDELALL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/04/2012 35983616	A.K. Castor B004	2	Review court notices for calendaring purposes; update chart of a/r adversary proceedings	0.40	210.00	84.00	BNC T E D WO
12/04/2012 35994337	S.G. O'Neill B010	2	Work on AR claims	3.00	365.00	1,095.00	BNC T E D WO
12/04/2012 35986080	D.R. DeNeal B001	9	Research claims against for advice regarding potential resolution	0.50	275.00	137.50	BNC T E D WO
12/04/2012 35984683	H.A. Mappes B010	7	Study Cactus and J&F/Friona briefs regarding Nichols SJ motion and e-mails discussing same	0.30	305.00	91.50	BNC T E D WO
12/04/2012 35984687	H.A. Mappes B010	15	Attention to several filed objections to Chapter 11 plan	0.30	305.00	91.50	BNC T E D WO
12/04/2012 35984692	H.A. Mappes B010	7	E-mails with K. Toner regarding status of First Bank settlement wrap up; e-mail S. Weigand regarding draft documents related to same	0.20	305.00	61.00	BNC T E D WO
12/04/2012 35984697	H.A. Mappes B010	7	Attention to e-mails regarding strategy regarding AR claims against customers who also paid suppliers	0.20	305.00	61.00	BNC T E D WO
12/04/2012 35986896	K.D. Britton B010	9	Several conference calls with Liz Lynch regarding transfers to	1.20	225.00	270.00	BNC T E D WO
12/04/2012 35986901	K.D. Britton B010	9	Several conferences with W. Ponader regarding	0.60	225.00	135.00	BNC T E D WO
12/04/2012 35986925	K.D. Britton B010	9	Phone call to to follow-up on preference demand	0.10	225.00	22.50	BNC T E D WO
12/04/2012 35986929	K.D. Britton B010	9	Phone call to counsel for egarding execution of settlement documents	0.10	225.00	22.50	BNC T E D WO
12/04/2012 35986945	K.D. Britton B010	9	Distribute claims summaries for Gibson Cattle Co. and Gibson Farms	0.40	225.00	90.00	BNC T E D WO
12/04/2012	K.D. Britton		Update preference status spreadsheet	0.30	225.00	67.50	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

T.E. Hail
10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

3<sub>Page</sub> Number Proforma # Client Matter

Page 113 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35986949	B010	9					
12/04/2012 35986953	K.D. Britton B010	9	Complete analysis for John F. Gibson, Tammy Gibson and Ben Gibson	0.70	225.00	157.50	BNC T E D WO
12/04/2012 35986957	K.D. Britton B010	9	Review and analyze position statements received from	0.60	225.00	135.00	BNC T E D WO
12/04/2012 35986958	K.D. Britton B010	9	Review and analyze GP Cattle one-year transfers	0.90	225.00	202.50	BNC T E D WO
12/05/2012 36001139	S.M. Eikenber B010	ry 2	Create detailed spreadsheets of categories of ELC customers that had account balance and continue with detailed analysis concerning same	6.70	355.00	2,378.50	BNC T E D WO
12/05/2012 36001140	S.M. Eikenber B010	ry 7	Review e-mail from Bluegrass attorney concerning motion for release of funds; review information related to same and respond	0.30	355.00	106.50	BNC T E D WO
12/05/2012 35994434	S.B. Herendee B005	en 8	Revise order regarding amended/duplicate claims objection (.1); draft order regarding released claims objection (.1)	0.20	220.00	44.00	BNC T E D WO
12/05/2012 35994436	S.B. Herender B004	en 8	Finalize/upload order approving Baca County Feedyard settlement (.2); legal research for J. Carr (.3); electronically file supplemental certificate of service following e-mail message from V. Bakhshian (.2); telephone call from S. Korn regarding filing issue (.1); review claims register and obtain claims of AB Livestock following telephone call from W. Ponader (.2); prepare V. Bakhshian's ballot certification for filing following review of numerous e-mail messages (.2); update master status spreadsheet following review of recently filed pleadings (.4); revise agenda and update hearing files (.2); revise, finalize, electronically file and serve Trustee's report and ballot certification following e-mail messages from T. Hall (.7)	2.50	220.00	550.00	BNC T E D WO
12/05/2012 35999456	T.E. Hall B010	8	Respond to issues in Joplin settlement	0.80	390.00	312.00	BNC T E D WO
12/05/2012 35999458	T.E. Hall B012	8	Continue review and revisions of brief, affidavit, confirmation order and response to objections	4.10	390.00	1,599.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 114 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/05/2012	T.E. Hall		Complete and file ballot certification	2.30	390.00	897.00	BNC T E D WO
35999460	B012	15					
12/05/2012 35999462	T.E. Hall B010	8	Telephone call with Agribeef counsel; prepare for telephone call and potential settlement parameters	1.60	390.00	624.00	BNC T E D WO
12/05/2012 35999466	T.E. Hall B002	8	Telephone call with U.S. Attorney and Gibson Trustee regarding seized funds and distribution; telephone call with Bank regarding same	1.00	390.00	390.00	BNC T E D WO
12/05/2012 35994174	W.W. Ponader B001	9	Review background, prior analysis, other information regarding claims against Agri Beef	1.00	435.00	435.00	BNC T E D WO
12/05/2012 35994177	W.W. Ponader B001	9	Telephone call with T. Hall and W. Cole, Agri Beef counsel, exploring claims and counterclaims	0.90	435.00	391.50	BNC T E D WO
12/05/2012 35994185	W.W. Ponader B001	9	Work on pulling together necessary data regarding priority of litigation	0.80	435.00	348.00	BNC T E D WO
12/05/2012 35994189	W.W. Ponader B001	9	Confer with K. Britton regarding aggregating material information on master plan for filing action	0.20	435.00	87.00	BNC T E D WO
12/05/2012 35994190	W.W. Ponader B001	9	Study new information, details regarding claims against  multiple e-mail exchanges with DSI regarding data, questions	2.20	435.00	957.00	BNC T E D WO
12/05/2012 35994194	W.W. Ponader B001	9	Revise Trustee reply to position statements of	0.90	435.00	391.50	BNC T E D WO
12/05/2012 35994031	J.M. Carr B012	15	Review objections; draft and revise confirmation brief and J. Knauer Affidavit; conference with T. Hall and K. Toner regarding confirmation hearing (3.9); conference with and e-mails J. Jaffe, K. Toner, T. Hall regarding Joplin settlement (0.8)	4.70	580.00	2,726.00	BNC T E D WO
12/05/2012 35996751	J. Jaffe B010	13	Draft memo and charts in support of Joplin settlement	1.20	550.00	660.00	BNC T E D WO
12/05/2012	J. Jaffe		Conference call with K. Toner, R. LaTour regarding Fifth Third	1.10	550.00	605.00	BNC T E D WO

Case 10-93904-BHL-11

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13<sub>Page Number</sub> Proforma Worksheet - Single

Proforma # Client

Page 115 of 346 3665196 984868

984868.000001

Matter Manager TK#/ Fir/Loc

J. Jaffe 10806/6/96th Street

10563/26/Indianapolis

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Matter

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	BIII Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35996754	B010	13	The control of the co			<u> </u>	
12/05/2012 35996757	J. Jaffe B010	13	Telephone conference with I. Shallcross regarding Joplin Term Sheet, request to change vote	0.30	550.00	165.00	BNC T E D WO
12/05/2012 35996758	J. Jaffe B010	13	Telephone conference and e-mails among parties to confirm consent to Joplin settlement, drafting of term sheet and settlement agreement	0.60	550.00	330.00	BNC T E D WO
12/05/2012 36101617	K.M. Toner B010	15	Study additional objections to Chapter 11 plan; meeting with T. Hall and J. Carr regarding confirmation and collections	2.50	460.00	1,150.00	BNC T E D WO
12/05/2012 36101840	K.M. Toner B010	9	Conference call with W. Ponader and K. Britton; study accounts receivable report	1.20	460.00	552.00	BNC T E D WO
12/05/2012 36102005	K.M. Toner B010	7	Conference calls with R. LaTour and J. Jaffe regarding Joplin settlement	1.20	460.00	552.00	BNC T E D WO
12/05/2012 36102106	K.M. Toner B010	7	Revise and circulate Texas settlement agreement to all parties for execution, conference call with R. LaTour regarding changes	0.50	460.00	230.00	BNC T E D WO
12/05/2012 36102115	K.M. Toner B010	7	Respond to T. Hall regarding Bluegrass issues	0.20	460.00	92.00	BNC T E D WO
12/05/2012 36102118	K.M. Toner 8010	7	Review order on FBT settlement and respond to S. Weigand	0.30	460.00	138.00	BNC T E D WO
12/05/2012 36102121	K.M. Toner B010	4	Respond to Pete Gannott	0.20	460.00	92.00	BNC T E D WO
12/05/2012 36102126	K.M. Toner B010	7	Review J. Carr e-mail regarding payments	0.10	460.00	46.00	BNC T E D WO
12/05/2012 36102136	K.M. Toner B010	9	Additional conference call with R. LaTour finalizing Joplin settlement	0.50	460.00	230.00	BNC T E D WO
12/05/2012 36102139	K.M. Toner 8010	7	Review new charts on interpleader funds	0.40	460.00	184.00	BNC T E D WO

**Client-Billing Manager** TK#/ Flr/Loc Matter Manager

TK#/ Flr/Loc

. Case 10-93904-ВНL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13, Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 116 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/05/2012 36102147	K.M. Toner B010	9	Memo to Trustee regarding Joplin settlement and work on additional settlement proposals	0.60	460.00	276.00	BNC T E D WO
12/05/2012 36102151	K.M. Toner B010	9	Review memo summarizing Agribeef claim and proposed settlement	0.20	460.00	92.00	BNC T E D WO
12/05/2012 36102155	K.M. Toner B010	15	Study EMC voting report	0.30	460.00	138.00	BNC T E D WO
12/05/2012 35990883	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO
12/05/2012 35994363	S.G. O'Neill B010	2	Work on AR claims including Atkinson	6.30	365.00	2,299.50	BNC T E D WO
12/05/2012 35993535	D.R. DeNeal B012	15	Revise brief in support of confirmation of plan	3.00	275.00	825.00	BNC T E D WO
12/05/2012 35993547	D.R. DeNeal B001	9	Assist with resolution of claims against AB Livestock Co. and affiliates	0.50	275.00	137.50	BNC T E D WO
12/05/2012 35993944	K.D. Britton B010	9	Phone call to J. Knauer regarding free regarding trustee counter-offer (0.1); e-mail to counsel for the regarding trustee counteroffer (0.1)	0.20	225.00	45.00	BNC T E D WO
12/05/2012 35993946	K.D. Britton B001	2	Phone calls to S. Eikenberry and A. Stafford regarding claims summary for ELC team	0.40	225.00	90.00	BNC T E D WO
12/05/2012 35993952	K.D. Britton B001	8	Draft claims summary of all known causes of action of ELC estate and projected value for prioritizing litigation	5.80	225.00	1,305.00	BNC T E D WO
12/06/2012 36011835	S.M. Eikenber B010	7 7	Review and respond to e-mail concerning Texas producers settlement agreement	0.10	355.00	35.50	BNC T E D WO
12/06/2012 36011837	S.M. Eikenbei B010	2	Continued work on detailed chart concerning customers against whom account receivable claims may yet be asserted	0.60	355.00	213.00	BNC T E D WO

Client-Billing Manager Case 10-93904-BHL-11 TK#/ Flr/Loc

10563/26/Indianapolis

J. Jaffe

Matter Manager 10806/6/96th Street TK#/ Flr/Loc

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 117 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclud D: Divide WO: Write Off
12/0 <b>6/</b> 2012 36010691	S.B. Herendee B005	n 8	Begin drafting numerous orders approving claim objections for D. DeNeal	1.50	220.00	330.00	BNC T E D WO
12/06/2012 36010701	S.B. Herendee B004	n 8	[Nuckols] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	220.00	44.00	BNC T E D WO
12/06/2012 36010709	S.B. Herendee B004	n 8	Update master status spreadsheet following review of recently filed pleadings (.3); revise agenda and update hearing file (.3); update master status spreadsheet regarding adversary proceedings filed by Kroger, Gardis & Regas (1.0); review creditor matrix regarding Indiana Beef Council following telephone call from T. Hall (.1); e-mail messages with L. Moskowitz at BMC Group regarding same (.1); revise, finalize, electronically file and serve brief in support of plan confirmation (.4); revise, finalize, electronically file and serve agenda (.3)	2.50	220.00	550.00	BNC T E D WO
12/06/2012 35999470	T.E. Hall B012	15	Negotiate response to objection and draft responses; review and revise affidavits; meeting with client; prepare for hearing	5.00	390.00	1,950.00	BNC T E D WO
12/06/2012 35999472	T.E. Hall B010	8	Work on settlement with Joplin	0.90	390.00	351.00	BNC T E D WO
12/06/2012 35999473	T.E. Hall B010	8	Work on potential settlement with	1.20	390.00	468.00	BNC T E D WO
12/06/2012 36046190	W.W. Ponade B001	r 9	E-mail exchange with B. Cole regarding information requests	0.30	435.00	130.50	BNC T E D WO
12/06/2012 36046198	W.W. Ponade B001	r 9	Extensive review/follow-up with DSI regarding transfers to	3.70	435.00	1,609.50	BNC T E D WO
12/06/2012 36046199	W.W. Ponade B001	9	Investigation of accounts receivable	0.40	435.00	174.00	BNC T E D WO
12/06/2012 35999871	J.M. Carr B012	15	Draft and revise brief in support of confirmation of plan and J. Knauer affidavit (3.9); meeting with J. Knauer, T. Hall and K. Toner and telephone call LaTour regarding confirmation hearing, Joplin settlement, Agribreef tolling agreement, etc. (2.2)	6.10	580.00	3,538.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:1 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

3<sub>Page Number</sub>f Proforma # Client Matter

Page 118 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/06/2012 36003085	J. Jaffe B001	9	Multiple e-mails, telephone calls with Joplin settlement parties and multiple revisions to develop and finalize settlement Term Sheet	2.30	550.00	1,265.00	BNC T E D WO
12/06/2012 36003087	J. Jaffe B001	9	E-mails to Joplin parties regarding need to enter into tolling agreement	0.30	550.00	165.00	BNC T E D WO
12/06/2012 36003139	J. Jaffe B001	9	Review and comment on Configuration Hearing Brief, supporting affidavit and general aid for hearing preparation	0.90	550.00	495.00	BNC T E D WO
12/06/2012 36003534	J. Jaffe B001	9	Conference with W. Ponader regarding extent to which Section 546(c) impacts preference claims	0.40	550.00	220.00	BNC T E D WO
12/06/2012 36102158	K.M. Toner B010	15	Work on Trustee's affidavit and prepare for confirmation hearing; meeting with J. Knauer, T. Hall and J. Carr	2.50	460.00	1,150.00	BNC T E D WO
12/06/2012 36102161	K.M. Toner B010	7	Edit proposed agenda for hearing; work on revisions to motion to release funds	1.50	460.00	690.00	BNC T E D WO
12/06/2012 36102164	K.M. Toner B010	9	Conference with S. O'Neil regarding Atkinson settlement demand and financials; e-mail to Trustee	0.50	460.00	230.00	BNC T E D WO
12/06/2012 36102170	K.M. Toner B010	16	Read order on motion to suspend	0.20	460.00	92.00	BNC T E D WO
12/06/2012 36102172	K.M. Toner B010	13	Review and approve stipulation	0.40	460.00	184.00	BNC T E D WO
12/06/2012 36102174	K.M. Toner B010	9	Work on Joplin agreement, terms sheet, and respond to J. Jaffe, R. LaTour, and T. Hall	0.80	460.00	368.00	BNC T E D WO
12/06/2012 36102177	K.M. Toner B010	15	Work on brief in support of Chapter 11 plan and forward changes to Trustee and J. Carr	0.80	460.00	368.00	BNC T E D WO
12/06/2012 36102179	K.M. Toner B010	9	Letter to M. Goodrich regarding NLVA settlement	0.20	460.00	92.00	BNC T E D WO
12/06/2012	K.M. Toner		Respond to Ivana Shalcross regarding settlement changes; telephone conference	0.50	460.00	230.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Case 10-93904-BHL-11 Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1
T.E. Hall Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 119 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
36102180	B010	9	with J. Jaffe				
12/06/2012 36102210	K.M. Toner B010	7	Revise agenda; telephone conference with J. Massouh; attention to settlement details regarding interpleader; revise settlement and motion regarding Cactus request from J. Lovell; prepare materials for hearing; telephone conference with S. Dubberly	1.90	460.00	874.00	BNC T E D WO
12/06/2012 36102222	K.M. Toner B010	15	Communicate with I. Shalcross regarding Joplin's revised ballot on Chapter 11 plan; finalize brief for filing; study filed final vote count summary	0.70	460.00	322.00	BNC T E D WO
12/06/2012 36000166	S.G. O'Neill B010	2	Work on AR claims	1.90	365.00	693.50	BNC T E D WO
12/06/2012 35999036	H.A. Mappes B010	7	E-mails with K. Britton and J. Burns regarding amending Edens complaint for preference claim and statute of limitations	0.20	305.00	61.00	BNC T E D WO
12/06/2012 35999039	H.A. Mappes B010	7	E-mails with J. Jaffe regarding Joplin settlement agreement	0.10	305.00	30.50	BNC T E D WO
12/06/2012 35999041	H.A. Mappes B012	15	Attention to e-mails regarding plan confirmation brief and attention to related plan confirmation/vote filings	0.20	305.00	61.00	BNC T E D WO
12/06/2012 35999043	H.A. Mappes B010	7	E-mails and telephone conference with K. Britton regarding Baca hearing notice and order	0.40	305.00	122.00	BNC T E D WO
12/06/2012 36002587	K.D. Britton B010	2	Consult with T. Hall and H. Mappes regarding objection notice for settlement with Baca County Feedyard	0.30	225.00	67.50	BNC T E D WO
12/06/2012 36002592	K.D. Britton B010	2	Prepare order for filing	0.10	225.00	22.50	BNC T E D WO
12/06/2012 36002597	K.D. Britton B010	9	Conference call with J. Kennedy regarding litigation status	0.40	225.00	90.00	BNC T E D WO
12/06/2012 36002600	K.D. Britton B010	9	Follow-up regarding amending Edens complaint to include preference and note receivable counts	0.20	225.00	45.00	BNC T E D WO

Matter Manager

TK#/ Fir/Loc

т.E. Hall 10-93904-ВНL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 35 of Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 120 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/06/2012 36002603	K.D. Britton B010	9	Distribute settlement agreement to J. Knauer	0.20	225.00	45.00	BNC T E D WO
12/06/2012 36002605	K.D. Britton B001	8	Draft summary of all causes of action of ELC's estate to prioritize for statute of limitations	9.40	225.00	2,115.00	BNC T E D WO
12/07/2012 36011873	S.M. Eikenberr B010	ту 2	Finalize detailed chart concerning ELC customers and possible additional claims	2.40	355.00	852.00	BNC T E D WO
12/07/2012 36016123	S.B. Herendee B005	n 8	Continue drafting numerous orders approving claim objections for D. DeNeal	1.00	220.00	220.00	BNC T E D WO
12/07/2012 36016125	S.B. Herendee B004	n 8	Update master status spreadsheet following review of recently filed pleadings (.4); e-mail messages with K. Britton and K. Goss regarding entry of order approving Baca settlement (.1); create list of adversary proceedings for K. Britton (.3); begin drafting notice of immaterial modifications following e-mail and voicemail messages from S. Korn (.5); review brief regarding plan modifications (.2); voicemail message to and telephone call from T. Hall regarding draft notice (.4); continue drafting notice (.6); draft objection notice (.2); telephone call from J. Jaffe regarding draft notice (.1); revise/finalize same and forward to T. Hall (.2)	3.00	220.00	660.00	BNC T E D WO
12/07/2012 36010692	T.E. Hall B022	8	Travel to and from courthouse in New Albany for confirmation hearing	2.00	390.00	780.00	BNC T E D WO
12/07/2012 36010697	T.E. Hall B012	8	Attend confirmation hearing	2.00	390.00	780.00	BNC T E D WO
12/07/2012 36010702	T.E. Hall B012	8	Attend to immaterial modifications of plan, including claim assignment and opt-in issue	1.00	390.00	390.00	BNC T E D WO
12/07/2012 36010708	T.E. Hall B012	15	Continue draft of confirmation order	1.50	390.00	585.00	BNC T E D WO
12/07/2012 36046276	W.W. Ponader B001	9	Revise and finalize letter to	1.90	435.00	826.50	BNC T E D WO
12/07/2012	W.W. Ponader		Telephone call with D. DeNeal regarding review of claims against AgriBeef,	1.20	435.00	522.00	BNC T E D WO

Matter Manager

. Case 10-93904-ВНL-11

10563/26/Indianapolis

J. Jaffe

TK#/ Fir/Loc 10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Wamber Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Wumber Proforma # Client Matter Page 121 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
36046286	B001	9	strengths/weaknesses; follow-up analysis of data				
12/07/2012 36046295	W.W. Ponader B001	9	E-mail to Rex Stanley counsel confirming settlement, drafting	0.20	435.00	87.00	BNC T E D WO
12/07/2012 36046316	W.W. Ponader B001	9	Instruct K. Britton regarding organization and detail for operative spreadsheets regarding December 2012 litigation priorities, prepare information regarding net exposure of particular targets	0.80	435.00	348.00	BNC T E D WO
12/07/2012 36011118	J.M. Carr B012	15	E-mails and conference with T. Hall regarding confirmation of chapter 11 plan	0.80	580.00	464.00	BNC T E D WO
12/07/2012 36014893	J. Jaffe B005	5	Conference with K. Britton regarding impact of settlement on directed payment claims	0.30	550.00	165.00	BNC T E D WO
12/07/2012 36014899	J. Jaffe B012	15	Conference with J. Carr regarding outcome of confirmation hearing and prioritizing post-confirmation administration	0.30	550.00	165.00	BNC T E D WO
12/07/2012 36014958	J. Jaffe B012	15	Telephone conference with T. Hall and work with S. Herendeen to produce notice/motion to approve immaterial plan modifications	0.80	550.00	440.00	BNC T E D WO
12/07/2012 36014971	J. Jaffe B012	15	Draft Tolling Agreement for Joplin	1.00	550.00	550.00	BNC T E D WO
12/07/2012 36102726	K.M. Toner B010	7	Travel to New Albany; telephone conference with T. Hall; conference with Trustee; conference with R. LaTour; conference with I. Shalcross; participate in confirmation hearing and return to Indianapolis; e-mail to J. Carr; review minute entries	5.20	460.00	2,392.00	BNC T E D WO
12/07/2012 36102730	K.M. Toner B010	7	Telephone conference with S. Eikenberry regarding interpleader transfers; arrange execution of amended settlement	0.50	460.00	230.00	BNC T E D WO
12/07/2012 36102747	K.M. Toner B010	9	Telephone conference with H. Mappes regarding hearing and new preference/transfer recovery complaints	0.50	460.00	230.00	BNC T E D WO
12/07/2012 36102785	K.M. Toner B010	4	Exchange e-mails with DelCotto and Stosberg regarding settlement	0.30	460.00	138.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:13<sub>Pag</sub>Paumber Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter Page 122 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEEDETAIL			The state of the s	Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/07/2012 36102817	K.M. Toner B010	7	Finalize proposed settlement order with D. DeNeal	0.50	460.00	230.00	BNC T E D WO
12/07/2012 36011594	S.G. O'Neill B010	2	Work on AR claims	1.00	365.00	365.00	BNC T E D WO
12/07/2012 36006957	D.R. DeNeal B004	8	Draft proposed order granting settlement with Texas Feedyards	0.80	275.00	220.00	BNC T E D WO
12/07/2012 36007026	D.R. DeNeal B001	9	Research and report on potential claims against AB Livestock and subsidiaries	1.80	275.00	495.00	BNC T E D WO
12/07/2012 36004638	H.A. Mappes B012	15	Attention to minute entry regarding plan confirmation	0.10	305.00	30.50	BNC T E D WO
12/07/2012 36004647	H.A. Mappes B010	7	E-mail with K. Britton regarding note claim against E. Edens	0.10	305.00	30.50	BNC T E D WO
12/07/2012 36010413	K.D. Britton B001	8	Conference with W. Ponader regarding summary of causes of action	0.40	225.00	90.00	BNC T E D WO
12/07/2012 36010418	K.D. Britton B010	3	E-mall to H. Mappes regarding Edens note receivable	0.20	225.00	45.00	BNC T E D WO
12/07/2012 36010434	K.D. Britton B010	2	Distribute order approving settlement with Baca County Feedyard to counsel for Baca	0.20	225.00	45.00	BNC T E D WO
12/07/2012 36010436	K.D. Britton B001	8	Draft summary of causes of action in ELC	7.40	225.00	1,665.00	BNC T E D WO
12/08/2012 36103825	K.M. Toner B010	9	Study and respond to memo from K. Britton regarding breakdown of claims subject to 2-year limitations period	0.60	460.00	276.00	BNC T E D WO
12/08/2012 36010445	K.D. Britton B001	8	Draft summary of causes of action in ELC, including drafting a priority list of actions that must be filed within the two-year statute of limitations	6.90	225.00	1,552.50	BNC T E D WO

Matter Manager

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

TK#/ Flr/Loc 10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13<sub>Page Number</sub> Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter Page 123 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill. Value	T: Transfer, E: Exclude D: Divide WO: Write Off
Sample of the state of the stat	K.D. Britton B001	8	Draft e-mail to ELC team regarding detail on claim summary and distributing summary of causes of action	0.40	225.00	90.00	BNC T E D WO
12/09/2012 36005944	H.A. Mappes B010	7	Study e-mail and attachments from K. Britton outlining remaining litigation to be filed before statute of limitations runs	0.20	305.00	61.00	BNC T E D WO
12/10/2012 36046160	S.M. Eikenbe B010	rry 2	Review charts of yet asserted claims	0.10	355.00	35.50	BNC T E D WO
12/10/2012 36046171	S.M. Eikenbe B010	rry 7	Work on drafting second amended motion with respect to release of funds and related order	1.70	355.00	603.50	BNC T E D WO
12/10/2012 36046279	S.M. Eikenbe B010	rry 2	Review and respond to inquiry related to possible AR claim related to Janousek	0.10	355.00	35.50	BNC T E. D WO
12/10/2012 36039014	S.B. Herende B004	en 8	Draft motion and order shortening notice following telephone call from T. Hall (.5); perform business entity searches regarding my for W. Ponader (.5); revise, finalize, electronically file and serve motion to approve immaterial modifications to plan and motion to shorten notice (.5); attention to service of order (.1); draft settlement objection notices (.4); draft order granting motion to approve immaterial modifications to plan (.3); update master status spreadsheet and calendar following review of recently filed pleadings (.2)	2.50	220.00	550.00	BNC T E D WO
12/10/2012 36021033	T.E. Hall B010	8	Review plan notes related to parties that Bluegrass wants to include in release	0.70	390.00	273.00	BNC T E D WO
12/10/2012 36021037	T.E. Hall B012	15	Review and revise motion for immaterial modification to plan and review motion to shorten notice	1.00	390.00	390.00	BNC T E D WO
12/10/2012 36021045	T.E. Hall B010	8	Telephone call regarding filing litigation matters prior to year end (W. Ponader)	0.40	390.00	156.00	BNC T E D WO
12/10/2012 36021049	T.E. Hall B012	15	Continue draft of confirmation order	1.90	390.00	741.00	BNC T E D WO
12/10/2012 36021066	T.E. Hall B002	8	Conference call with U.S. Attorney's office regarding settlement of seized funds and begin draft of tolling agreement on stay relief and turnover actions	1.50	390.00	585.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 FOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number
Proforma #
Client
Matter

Page 124 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services		Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
12/10/2012 36021073	T.E. Hall B010	8	Research ssues in tolling agreements	1.30	390.00	507.00	BNC T E D WO	
12/10/2012 36046336	W.W. Ponader B001	9	Preliminary review of data regarding Gibson transfers to Koller subject to Section 548 demand	0.50	435.00	217.50	BNC T E D WO	
12/10/2012 36046339	W.W. Ponader B001	9	Telephone call with E. Lynch reviewing background, favors, scheme of payments to Koller	1.60	435.00	696.00	BNC T E D WO	
12/10/2012 36046343	W.W. Ponader B001	8	Review spreadsheet circulated December 8 regarding litigation to be filed, prepare e-mails to "ELC Team" regarding prioritizing/assigning work, request for telephone call December 11	0.60	435.00	261.00	BNC T E D WO	
12/10/2012 36046346	W.W. Ponader B001	9	Confer with T. Hall regarding AgriBeef next steps	0.30	435.00	130.50	BNC T E D WO	
12/10/2012 36046351	W.W. Ponader B001	9	Review draft settlement documents on Rex Stanley	0.30	435.00	130.50	BNC T E D WO	
12/10/2012 36046365	W.W. Ponadei B001	9	Work on Sections 548/550 actions against Koller	0.40	435.00	174.00	BNC T E D WO	
12/10/2012 36046370	W.W. Ponader B001	9	Telephone call with counsel for regarding upcoming suit	0.20	435.00	87.00	BNC T E D WO	
12/10/2012 36022952	J. Jaffe B010	5	Conference with W. Ponader regarding organizing litigation	0.20	550.00	110.00	BNC T E D WO	
12/10/2012 36022953	J. Jaffe B004	9	Revise Joplin Tolling Agreement	0.30	550.00	165.00	BNC T E D WO	
12/10/2012 36022955	J. Jaffe B004	9	Review and revise Joplin settlement agreement	0.80	550.00	440.00	BNC T E D WO	
12/10/2012 36022956	J. Jaffe B004	9	E-mail R. LaTour regarding scope of Joplin release	0.20	550.00	110.00	BNC T E D WO	

Matter Manager

т.E. Half

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street TK#/ Flr/Loc

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Proforma # Client Matter

Page 125 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL		Consultation of the Consul		Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/10/2012 36022957	J. Jaffe B004	9	Telephone conference with J. Kennedy regarding addition of direct pay receivable debtors to preference action	0.30	550.00	165.00	BNC T E D WO
12/10/2012 36112969	K.M. Toner B010	13	Review notices and respond to I. Shalcross	0.30	460.00	138.00	BNC T E D WO
12/10/2012 36112972	K.M. Toner B010	7	Draft order to disperse undisputed funds and circulate to counsel; conference with S. Eikenberry regarding same; revise motion	1.60	460.00	736.00	BNC T E D WO
12/10/2012 36112982	K.M. Toner B010	9	Respond to W. Ponader regarding plan for filing complaints	0.20	460.00	92.00	BNC T E D WO
12/10/2012 36112992	K.M. Toner B010	9	Review advice of credit to account	0.10	460.00	46.00	BNC T E D WO
12/10/2012 36113012	K.M. Toner B010	9	Work on Joplin settlement agreement draft from I. Shalcross	0.70	460.00	322.00	BNC T E D WO
12/10/2012 36113013	K.M. Toner B010	7	Telephone conference with J. Massouh regarding effect of settlement and other issues; revise agreement and order	0.60	460.00	276.00	BNC T E D WO
12/10/2012 36113014	K.M. Toner B010	7	Telephone conference with R. LaTour regarding interpleaders; e-mails regarding notices of withdrawn documents	0.80	460.00	368.00	BNC T E D WO
12/10/2012 36113015	K.M. Toner B010	13	Correspondence with J. Jaffe and R. LaTour regarding Joplin settlement releases; edit release language and circulate to counsel new settlement draft	0.90	460.00	414.00	BNC T E D WO
12/10/2012 36021142	S.G. O'Neill B010	2	Work on AR claims; review status of various types of claims	1.00	365.00	365.00	BNC T E D WO
12/10/2012 36016176	H.A. Mappes B010	7	E-mails with team discussing statute of limitations/litigation strategy	0.10	305.00	30.50	BNC T E D WO
12/10/2012 36022367	K.D. Britton B010	9	Conference call with Lynch regarding GP Cattle a transfers	0.60	225.00	135.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

т.E. Half

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Wumber Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Wumber Proforma # Client Matter Page 126 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

		and the second	FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/10/2012 36022526	K.D. Britton B010	9	Follow-up e-mail to regarding settlement	0.10	225.00	22.50	BNC T E D WO
12/10/2012 36022548	K.D. Britton B010	9	Draft settlement agreement with Rex Stanley Feedyard, 9019 motion, and order approving settlement	1.40	225.00	315.00	BNC T E D WO
12/10/2012 36022563	K.D. Britton B010	9	Phone call with Jennifer Watt regarding transfers to	0.20	225.00	45.00	BNC T E D WO
12/10/2012 36022574	K.D. Britton B010	9	Finalize Jackie Yung settlement documents to prepare for filing	0.40	225.00	90.00	BNC T E D WO
12/10/2012 36022578	K.D. Britton B010	9	Review counteroffer received by Randy Hoover and Sons	0.10	225.00	22.50	BNC T E D WO
12/10/2012 36022586	K.D. Britton B010	9	Review claims file to determine whether RHS and related parties filed proofs of claim	0.30	225.00	67.50	BNC T E D WO
12/10/2012 36022593	K.D. Britton B010	9	Prepare for conference call on assigning causes of action for litigation	0.60	225.00	135.00	BNC T E D WO
12/11/2012 36047157	S.M. Eikenber B010	7	Further work on second amended motion for release of funds in Friona matter and related order	1.10	355.00	390.50	BNC T E D WO
12/11/2012 36047235	S.M. Eikenber B010	ry 2	Participate in call concerning preparing and filing of adversary proceedings that have 2 year statute of limitations	1.60	355.00	568.00	BNC T E D WO
12/11/2012 36047252	S.M. Eikenber B010	7	Revise second amended motion for release of interpleaded funds in Friona matter; work on chart related to same	4.30	355.00	1,526.50	BNC T E D WO
12/11/2012 36040689	S.B. Herendee B001	en 8	Print/review causes of action analysis and summary (.3); Status teleconference regarding litigation commencement review and organization (1.5)	1.80	220.00	396.00	BNC T E D WO
12/11/2012 36040691	S.B. Herendee B004	en 8	Telephone call from T. Hall regarding order approving Heritage Feeders settlement motion (.1); update master status spreadsheets following review of recently filed pleadings (.2); e-mail message to W. Ponader, T. Hall and D. DeNeal regarding settlement motion filed in Gibson case (.1)	0.40	220.00	88.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Wumber Proforma # Client Matter Page 127 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
12/11/2012 36027551	T.E. Hall B010	8	Address settlement release issues	1.00	390.00	390.00	BNC T E D WO	
12/11/2012 36027559	T.E. Hall B012	8	Complete first draft of confirmation order and send to Bank	3.00	390.00	1,170.00	BNC T E D WO	
12/11/2012 36027573	T.E. Hall B010	8	Telephone call on retained actions and what needs to be filed	1.50	390.00	585.00	BNC T E D WO	
12/11/2012 36046400	W.W. Ponade B001	9	Telephone call with FBD ELC team regarding litigation review/assignments	1.60	435.00	696.00	BNC T E D WO	
12/11/2012 36046406	W.W. Ponade B001		Telephone call with the second	0.40	435.00	174.00	BNC T E D WO	
12/11/2012 36046424	W.W. Ponade B001	r 9	Revise two year statute of limitation worksheet per 11 A.M. telephone call	0.40	435.00	174.00	BNC T E D WO	
12/11/2012 36046431	W.W. Ponade B001	r 9	Confer with J. Burns regarding claims against branch managers	0.20	435.00	87.00	BNC T E D WO	
12/11/2012 36046438	W.W. Ponade B001	r 9	Conference call with L. Lynch regarding review of litigation matters, data questions/clarifications	1.00	435.00	435.00	BNC T E D WO	
12/11/2012 36046443	W.W. Ponade B001	r 9	Conference call with L. Lynch regarding review of claims against Edens, other branch managers	1.70	435.00	739.50	BNÇ T E D WO.	
12/11/2012 36046449	W.W. Ponade B001	r 9	Prepare Tolling Agreement with AgriBeef	0.60	435.00	261.00	BNC T E D WO	
12/11/2012 36046452	W.W. Ponade B001	r 9	Discuss/follow-up with T. Hall, J. Knauer on Tolling Agreements in case generally, terms, circumstance	0.20	435.00	87.00	BNC T E D WO	
12/11/2012 36030927	J.R. Burns B001	9	Teleconference with W. Ponader regarding additional Branch Manager claims; confer with K. Mitchell regarding same; participate in conference call with EL team and E. Lynch regarding additional claims	1.50	550.00	825.00	BNC T E D WO	

Matter Manager

TK#/ Flr/Loc

T.E. Hair 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter Page 128 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Vales (A)			FEE DETAIL				Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/11/2012 36032108	J. Jaffe B010	8	Participate in "all hands" call regarding responsibility for avoidance action filings	1.60	550.00	880.00	BNC T E D WO
12/11/2012 36032503	J. Jaffe B010	9	Prepare Tolling Agreements for Hodge, Franklin and Shasta	0.80	550.00	440.00	BNC T E D WO
12/11/2012 36032509	J. Jaffe B010	9	Several telephone conferences and e-mail K. Toner, R. LaTour, and revise Joplin Settlement Agreement	1.30	550.00	715.00	BNC T E D WO
12/11/2012 36120196	K.M. Toner B010	9	Correspondence and telephone conferences regarding Joplin settlement agreement, release language, and motion to transfer interpleaded funds; telephone conference with T. Hall	0.70	460.00	322.00	BNC T E D WO
12/11/2012 36121427	K.M. Toner B010	9	Conference call with W. Ponader regarding new complaints; telephone conference with H. Mappes regarding SOLM; telephone conference with J. Jaffe regarding Joplin; conference call with J. Jaffe and R. LaTour regarding settlement agreement release language; revise agreement	2.10	460.00	966.00	BNC T E D WO
12/11/2012 36121432	K.M. Toner B010	13	Respond to T. Hall regarding Trustee's withdrawal of website documents	0.20	460.00	92.00	BNC T E D WO
12/11/2012 36121436	K.M. Toner B010	7	Communicate with S. Eikenberry regarding undisputed funds; edit motion to release	0.50	460.00	230.00	BNC T E D WO
12/11/2012 36121442	K.M. Toner B010	9	Study affiliates lists and respond to T. Hall regarding scope of releases	0.30	460.00	138.00	BNC T E D WO
12/11/2012 36121453	K.M. Toner B010	9	Respond to J. Jaffe regarding tolling agreements; forward ELC information to W. Ponader and K. Britton; revise agreement; read responses from M. Shaikun and R. LaTour	1.10	460.00	506.00	BNC T E D WO
12/11/2012 36121459	K.M. Toner B010	9	Work on SOLM preference analysis with H. Mappes; telephone conference with W. Ponader regarding Managers	0.90	460.00	414.00	BNC T E D WO
12/11/2012 36121469	K.M. Toner B010	9 .	Telephone conference with D. DeNeal regarding proposal	0.20	460.00	92.00	BNC T E D WO

TK#/ Fir/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13<sub>Page Number</sub> Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number
Proforma #
Client
Matter

Page 129 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/11/2012 36121474	K.M. Toner B010	7	Revise proposed disbursement order amendments	0.50	460.00	230.00	BNC T E D WO
12/11/2012 36121481	K.M. Toner B010	9	Correspondence with S. O'Neil and W. Ponader regarding Tammy Gibson	0.20	460.00	92.00	BNC T E D WO
12/11/2012 36121484	K.M. Toner B010	4	Study revised Downs preference analysis and respond to K. Britton	0.40	460.00	184.00	BNC T E D WO
12/11/2012 36121488	K.M. Toner B010	7	Respond to J. Massouh regarding corrections to settlement agreement; telephone conference with R. LaTour regarding same	0.50	460.00	230.00	BNC T E D WO
12/11/2012 36121491	K.M. Toner B010	9	Respond to K. Britton regarding GP Cattle	0.10	460.00	46.00	BNC T E D WO
12/11/2012 36031977	S.G. O'Neill B010	2	Prepare for and participate in call regarding claims subject to two year statute of limitations; work on same	6.40	365.00	2,336.00	BNC T E D WO
12/11/2012 36031416	P.J. Gutwein, I B006	7	Conference with T. Hall about retiree benefits	0.10	355.00	35.50	BNC T E D WO
12/11/2012 36025861	H.A. Mappes B010	7	Review documents to amend Edens complaint; telephone conferences with L. Lynch, K. Britton, W. Ponader and J. Burns discussing additional amendments and strategizing about related AR and preference claims; begin researching note receivable collection issues	4.90	305.00	1,494.50	BNC T E D WO
12/11/2012 36025862	H.A. Mappes B010	7	Telephone conference with team strategizing and dividing litigation tasks for rest of the year	2.50	305.00	762.50	BNC T E D WO
12/11/2012 36025868	H.A. Mappes B010	7	Telephone conferences and e-mails with K. Britton, K. Toner and W. Ponader regarding G. Gibson and GP cattle claims	0.30	305.00	91.50	BNC T E D WO
12/11/2012 36048392	K.J. Mitchell B010	14	Strategize regarding branch manager complaints, including extended teleconference with DSI and litigation team and review of claim documentation	1.40	305.00	427.00	BNC T E D WO
12/11/2012	K.D. Britton		E-mail to counsel for regarding latest counteroffer	0.30	225.00	67.50	BNC T E D WO

Matter Manager

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street TK#/ Flr/Loc

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 130 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
36028555	B010	9						
12/11/2012 36028557	K.D. Britton B010	9	Review letter from in response to preference demand	0.10	225.00	22.50	BNC T E D WO	
12/11/2012 36028569	K.D. Britton B010	9	Follow-up e-mail to DSI regarding background	0.20	225.00	45.00	BNC T E D WO	
12/11/2012 36028597	K.D. Britton B010	8	Conference call with ELC team regarding priority of litigation and actions that must be filed before Dec. 28	1.50	225.00	337.50	BNC T E D WO	
12/11/2012 36028605	K.D. Britton B010	9	Conference call with L. Lynch and W. Ponader regarding background for fraudulent transfer actions	0.80	225.00	180.00	BNC T E D WO	
12/11/2012 36028618	K.D. Britton B010	9 .	Conference call with L. Lynch, W. Ponader, J. Burns and H. Mappes regarding Edens claims and claims against branch managers	1.70	225.00	382.50	BNC T E D WO	
12/11/2012 36028629	K.D. Britton B010	8	Distribute claims analysis to ELC team	0.20	225.00	45.00	BNC T E D WO	
12/11/2012 36028640	K.D. Britton B010	9	Distribute various preference files to KGR for litigation	0.40	225.00	90.00	BNC T E D WO	
12/11/2012 36028645	K.D. Britton B010	9	Draft Rex Stanley Feedyard tolling agreement	.0.80	225.00	180.00	BNC T E D WO	
12/11/2012 36028649	K.D. Britton B010	9	Distribute tolling agreement and settlement documents to counsel for Rex Stanley	0.20	225.00	45.00	BNC T E D WO	
12/11/2012 36028739	K.D. Britton B010	9	Distribute Willie Downs Livestock preference analysis to Kevin Toner	0.20	225.00	45.00	BNC T E D WO	
12/11/2012 36028746	K.D. Britton B010	9	Distribute Ed Edens Farms preference analysis to H. Mappes	0.20	225.00	45.00	BNC T E D WO	
12/11/2012 36028752	K.D. Britton B010	9	Draft list of data to be reviewed related to all ELC branch managers and certain insider parties for fraudulent transfer review	0.30	225.00	67.50	BNC T E D WO	

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Wumber Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Proforma# Client Matter

Page 131 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/11/2012 36028757	K.D. Britton B010	8	Draft action list for claims under chapter 5 of the Bankruptcy Code	0.50	225.00	112.50	BNC T E D WO
12/11/2012 36028759	K.D. Britton B010	9	Conference call with H. Mappes regarding Edens adversary and additional potential causes of action	0.60	225.00	135.00	BNC T E D WO
12/11/2012 36028761	K.D. Britton B010	9	Follow-up with W. Ponader regarding deposit recovery claims	0.20	225.00	45.00	BNC T E D WO
12/11/2012 36028764	K.D. Britton B010	9	Follow-up with S. O'Neill, S. Eikenberry, K. Toner and H. Mappes regarding litigation involving insiders	0.30	225.00	67.50	BNC T E D WO
12/11/2012 36028767	K.D. Britton B010	9	Analyze various preference and fraudulent transfer files for recoverability	0.50	225.00	112.50	BNC T E D WO
12/12/2012 36047274	S.M. Eikenberr B010	y 2	Attention to various A/R matters; draft Clark Christensen complaint	1.40	355.00	497.00	BNC T E D WO
12/12/2012 36047303	S.M. Eikenberr B010	y 7	Work on draft of second amended motion to release funds and related order and exhibit; begin work on draft of order for release of funds claimed by Joplin and Gibson trustee; begin detailed outline of ongoing issues in Fredin Brothers interpleader and possible options going forward	3.80	355.00	1,349.00	BNC T E D WO
12/12/2012 36047312	S.M. Eikenberr B010	y 2	Conference and strategize regarding various A/R claims that have additional claims that may be subject to two year statute of limitations	1.70	355.00	603.50	BNC T E D WO
12/12/2012 36039903	T.E. Hall B010	7	Telephone call with AgriBeef regarding issues, disputes, settlement options	1.50	390.00	585.00	BNC T E D WO
12/12/2012 36039906	T.E. Hall B012	15	Revise confirmation order	1.90	390.00	741.00	BNC T E D WO
12/12/2012 36039993	T.E. Hall B007	16	Telephone call with U.S. Trustee regarding fee application; review charges related to appeal of orders overruling motion to remove trustee and objection to counsel employment; review objections filed to fee applications	1.50	390.00 :	585.00	· BNC T E D WO

Matter Manager

TK#/ Flr/Loc

T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 132 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
	W.W. Ponadei 8001	C. Opposite and a succession of the Carl	Gathering/analyzing data regarding final preference and fraudulent transfer complaints; draft	7.40	435.00	3,219.00	BNC T E D WO
12/12/2012 36039870	J.R. Burns B001	15	Exchange correspondence regarding note claim	0.30	550.00	165.00	BNC T E D WO
12/12/2012 36037062	J.M. Carr B008	16	Conference with T. Hall regarding to the conference with T. Hall regarding to	1.10	580.00	638.00	BNC T E D WO
12/12/2012 36040553	J. Jaffe B010	9	Finalize and send to Shikun/Shallcross tolling agreements for Hodge, Franklin & Shasta	0.40	550.00	220.00	BNC T E D WO
12/12/2012 36040556	J. Jaffe B010	9	Continue to refine joplin settlement agreement and e-mails to parties regarding same	0.50	550.00	275.00	BNC T E D WO
12/12/2012 36040558	J. Jaffe B010	9	E-mails to J. Knauer regarding comments to Joplin agreement	0.20	550.00	110.00	BNC T E D WO
12/12/2012 36040562	J. Jaffe B010	9	Conference with T. Hall regarding payments to Joplin, scope of relief	0.30	550.00	165.00	BNC T E D WO
12/12/2012 36040565	J. Jaffe B010	9	Conference with S. O'Neill, S. Eikenberry regarding Fraudulent Transfer recovery from intermediate transferee	0.30	550.00	165.00	BNC T E D WO
12/12/2012 36121693	K.M. Toner B010	9	Conference call and meetings regarding causes of action against Grant Gibson/GP Cattle; work on Tammy Gibson claims analysis	1.60	460.00	736.00	BNC T E D WO
12/12/2012 36121694	K.M. Toner B010	4	Telephone conference with Pete Gannott regarding settlement	0.20	460.00	92.00	BNC T E D WO
12/12/2012 36121696	K.M. Toner B010	9	Work on settlement proposal spreadsheet with D. DeNeal; respond to T. Hall	0.40	460.00	184.00	BNC T E D WO
12/12/2012 36121698	K.M. Toner B010	9	Study new information regarding payments to ELC suppliers	0.30	460.00	138.00	BNC T E D WO
12/12/2012	K.M. Toner		Respond to T. Hall regarding withdrawal of documents	0.20	460.00	92.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 133 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
36121700	B010	13		-			
12/12/2012 36121703	K.M. Toner B010	7	Revise motions for release of funds and orders	0.50	460.00	230.00	BNC T E D WO
12/12/2012 36121706	K.M. Toner B010	9	Analyze GP Cattle one year transfer summary; revise Joplin agreement and respond to R. LaTour, J. Jaffe, and I. Shalcross	0.50	460.00	230.00	BNC T E D WO
12/12/2012 36121708	K.M. Toner B010	15	Review multiple new objections to professional fees	0.40	460.00	184.00	BNC T E D WO
12/12/2012 36121713	K.M. Toner B010	9	Respond to H. Mappes regarding Edens note receivable; respond to T. Hall regarding Supreme Cattle Feeders	0.60	460.00	276.00	BNC T E D WO
12/12/2012 36121718	K.M. Toner B010	4	E-mails to L.D. DelCotto, A. Stosberg, and P. Gannott	0.60	460.00	276.00	BNC T E D WO
12/12/2012 36121719	K.M. Toner B010	9	Draft disclaimer of interest for filing in interpleader; respond to J. Jaffe; telephone conference with R. LaTour	1.30	460.00	598.00	BNC T E D WO
12/12/2012 36121722	K.M. Toner B010	7	Telephone conference with J. Massouh regarding correction of agreement, disbursement order; study A. Adams changes	0.50	460.00	230.00	BNC T E D WO
12/12/2012 36121724	K.M. Toner B010	15	Telephone conferences regarding U.S. Trustee objection	0.40	460.00	184.00	BNC T E D WO
12/12/2012 36121 <b>73</b> 8	K.M. Toner B010	7	Respond to J. Knauer regarding status of Bluegrass settlement	0.10	460.00	46.00	BNC T E D WO
12/12/2012 36121743	K.M. Toner B010	9	Respond to K. Britton regarding GP Cattle Co. and study charts, spreadsheets, and evidence regarding proposed claims	0.70	460.00	322.00	BNC T E D WO
12/12/2012 36026901	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO
12/12/2012 36037428	S.G. O'Neill B010	<del></del> 2	Conference with S. Eikenberry and K. Britton regarding various fraudulent transfers, preference and AR matters to be filed; analysis and review of	6.50	365.00	2,372.50	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11 T.E. Hall

10563/26/Indianapolis J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 134 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services documents related to same	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/12/2012 36036506	D.R. DeNeal B001	9	Revise spreadsheet detailing potential settlement; research position	0.90	275.00	247.50	BNC T E D WO
12/12/2012 36036513	D.R. DeNeal B005	7	Revise and prepare claims objections for filing	1.70	275.00	467.50	BNC T E D WO
12/12/2012 36036602	H.A. Mappes B010	7	Research regarding alternative causes of action for note claim; e-mails with K. Toner and J. Burns strategizing regarding same; continue working on amended complaint	1.10	305.00	335.50	BNC T E D WO
12/12/2012 36036613	H.A. Mappes B010	16	Study objections to fee applications	0.20	305.00	61.00	BNC T E D WO
12/12/2012 36036620	H.A. Mappes B010	7	Telephone conference with K. Toner regarding Joplin interpleader claims	0.20	305.00	61.00	BNC T E D WO
12/12/2012 36036627	H.A. Mappes B010	7	E-mail S. Weigand to follow-up on draft settlement documents to wrap up First Bank settlement	0.10	305.00	30.50	BNC T E D WO
12/12/2012 36036636	H.A. Mappes B010	7	Conferences with K. Toner and K. Britton getting background information on G. Gibson and GP cattle claims; strategize regarding complaint	2.00	305.00	610.00	BNC T E D WO
12/12/2012 36034107	K.J. Mitchell B010	14	Review spreadsheets regarding branch manager's claims	0.40	305.00	122.00	BNC T E D WO
12/12/2012 36036696	K.D. Britton B010	9	Analyze Gibson Cattle data for fraudulent transfer exposure	0.50	225.00	112.50	BNC T E D WO
12/12/2012 36036705	K.D. Britton B010	9	E-mail to K. Toner and H. Mappes summarizing claims against Gibson Cattle	0.20	225.00	45.00	BNC T E D WO
12/12/2012 36036715	K.D. Britton B010	9	Draft and distribute tolling agreement to counsel for Jackie Young	0.60	225.00	135.00	BNC T E D WO
12/12/2012	K.D. Britton		E-mail to counsel for Thoreson Enterprises regarding preference settlement and	0.20	225.00	45.00	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 50 of Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 135 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
36036723	B009	9	additional accounts receivable claim				
12/12/2012 36036733	K.D. Britton B010	9	Distribute various preference files to KGR for litigation	0.40	225.00	90.00	BNC T E D WO
12/12/2012 36036741	K.D. Britton B010	9	Analyze potential fraudulent transfer claims against Edmonton Cattle and West Kentucky Livestock	0.50	225.00	112.50	BNC T E D WO
12/12/2012 36036757	K.D. Britton B010	9	E-mail to J. Kennedy regarding potential fraudulent transfer claims against Edmonton Cattle and West Kentucky Livestock	0.20	225.00	45.00	BNC T E D WO
12/12/2012 36036765	K.D. Britton B010	9	Finalize and distribute various files on preference and fraudulent transfer claims to K. Toner, H. Mappes, S. O'Neill and S. Eikenberry for prosecution	1.70	225.00	382.50	BNC T E D WO
12/12/2012 36036770	K.D. Britton B010	9	Distribute JSW Feedlot Settlement Agreement to J. Knauer	0.10	225.00	22.50	BNC T E D WO
12/12/2012 36036774	K.D. Britton B010	9	Prepare JSW Feedlot 9019 motion for filing	0.20	225.00	45.00	BNC T E D WO
12/12/2012 36036777	K.D. Britton B010	9	Conferences with S. O'Neill regarding Atkinson Livestock fraudulent transfer claims	0.60	225.00	135.00	BNC T E D WO
12/12/2012 36036784	K.D. Britton B010	2	Conference with S. O'Neill and S. Eikenberry to discuss background and strategy for litigation against several parties with preference and accounts receivable exposure	1.50	225.00	337.50	BNC T E D WO
12/12/2012 36036791	K.D. Britton B010	9	Conference with K. Toner and H. Mappes regarding claims against Grant Gibson and his companies	1.10	225.00	247.50	BNC T E D WO
12/12/2012 36036796	K.D. Britton B010	9	Analysis of Grant Gibson and GP Cattle data and analysis to prepare for conference with Kevin Toner and Harmony Mappes	1.50	225.00	337.50	BNC T E D WO
12/12/2012 36036809	K.D. Britton B010	9	Analysis of Analys	0.90	225.00	202.50	BNC T E D WO
12/12/2012	K.D. Britton		Conference with W. Ponader regarding preference and fraudulent transfer	0.60	225.00	135.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Proforma# Client Matter

Page 136 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
36036817	B010	9	litigation and status				
12/13/2012 36080636	S.M. Eikenberr B010	y 7 .	Additional revisions to second amended motion for release of funds and related exhibit; revise motion for release of additional funds	0.70	355.00	248.50	BNC T E D WO
12/13/2012 36080640	S.M. Eikenberr B010	у 2	Work on various A/R matters; prepare consent judgment in Schroeder and revise related settlement documents; finalize letter to Allen Barry's attorney; review issues related to West Kentucky; follow-up on Peterson settlement; follow-up on information related to Southeast Livestock	3.70	355.00	1,313.50	BNC T E D WO
12/13/2012 36083607	S.M. Eikenberr B010	y 7	Finalize second amended motion for release of funds in Friona matter	0.70	355.00	248.50	BNC T E D WO
12/13/2012 36054006	S.B. Herendeel B004	า 8	[Friona] Finalize, electronically file and serve second amended motion for release of funds following e-mail message from S. Eikenberry (.3); import recent pleadings into document workspace and update master status spreadsheet (.1)	0.40	220.00	88.00	BNC T E D WO
12/13/2012 36054007	S.B. Herendee B004	a 8	Update master status spreadsheet following review of recently filed pleadings (.6); draft agenda and prepare hearing files (1.3); obtain corporate information regarding Janousek Farms for W. Ponader (.1); draft notice and forward to K. Britton (.1); consultation with S. Korn regarding filing (.1); revise, finalize, electronically file and serve settlement motions (C&M Cattle; Jackie Young; JSW Feedlot) (1.0); revise, finalize, electronically file and serve response to Trustee's objection to fee application (.3)	3.50	220.00	770.00	BNC T E D WO
12/13/2012 36046327	T.E. Hall B012	15	Continue draft of Confirmation Order	2.10	390.00	819.00	BNC T E D WO
12/13/2012 36046329	T.E. Hall B010	7	Conference regarding Bluegrass settlement issues	0.70	390.00	273.00	BNC T E D WO
12/13/2012 36046332	T.E. Hall B007	7	Respond to US Trustee objection to fees	1.00	390.00	390.00	BNC T E D WO
12/13/2012 36046532	W.W. Ponader B001	9	Confer with K. Britton and H. Mappes regarding likely non-statutory insiders, drafting complaints	0.70	435.00	304.50	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page 52.0f Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 137 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Blli Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/13/2012 36045402	J.M. Carr B012	15	Conference with T. Hall regarding plan confirmation and fee application issues (0.5); e-mails regarding payment med. (0.2)	0.70	580.00	406.00	BNC T E D WO
12/13/2012 36060174	J. Jaffe B008	8	Review multiple objections to fee applications	0.50	550.00	275.00	BNC T E D WO
12/13/2012 36060182	J. Jaffe B010	9	Work to revise/finalize Joplin settlement document	0.30	550.00	165.00	BNC T E D WO
12/13/2012 36121539	K.M. Toner B010	9	Work on Edens amendments and exhibits	0.60	460.00	276.00	BNC T E D WO
12/13/2012 36121543	K.M. Toner B010	9	Meeting with Trustee team regarding Hohenberger, Strickland Farms	0.60	460.00	276.00	BNC T E D WO
12/13/2012 36121560	K.M. Toner B010	9	Telephone conference with T. Hall regarding Edens adversary	0.20	460.00	92.00	BNC T E D WO
12/13/2012 36121610	K.M. Toner B010	16	Telephone conference with T. Hall regarding opt-in schedule and deadline from responses to motions to dismiss district court appeal; review district court dockets	0.50	460.00	230.00	BNC T E D WO
12/13/2012 36121633	K.M. Toner B010	7	Edit motion to release undisputed interpleader funds from Joplin settlement	0.30	460.00	138.00	BNC T E D WO
12/13/2012 36121635	K.M. Toner B010	4	Exchange e-mails regarding scope of Bluegrass affiliate releases; respond to L.D. Delcotto and A. Stosberg	0.80	460.00	368.00	BNC T E D WO
12/13/2012 36121637	K.M. Toner B010	9	Finalize disclaimer for Joplin and revise settlement agreement with R. LaTour	1.10	460.00	506.00	BNC T E D WO
12/13/2012 36121642	K.M. Toner B010	15	Review response to claims objections from William E. Smith	0.20	460.00	92.00	BNC T E D WO
12/13/2012 36121 <b>6</b> 46	K.M. Toner B010	9	Respond to updates from Gibson claims and study ELC's records on Tammy Gibson transfers	0.70	460.00	322.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

-Case 10-93904-ВНL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Proforma # Client Matter

Page 138 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/13/2012 36121649	K.M. Toner B010	15	Edit final draft of response to fee objections	0.20	460.00	92.00	BNC T E D WO
12/13/2012 36121650	K.M. Toner B010	7	Return messages from W.S. Newbern	0.10	460.00	46.00	BNC T E D WO
12/13/2012 36121652	K.M. Toner B010	9	Review new complaints and 9019 motions	0.30	460.00	138.00	BNC T E D WO
12/13/2012 36121655	K.M. Toner B010	9	Finalize new drafts and circulate to R. LaTour	0.50	460.00	230.00	BNC T E D WO
12/13/2012 36121659	K.M. Toner B010	9	Work on GP Cattle claims and respond to H. Mappes	0.60	460.00	276.00	BNC T E D WO
12/13/2012 36121668	K.M. Toner B010	9	Respond to S. Eikenberry regarding West Kentucky claims	0.20	460.00	92.00	BNC T E D WO
12/13/2012 36121670	K.M. Toner B010	7	Finalize new proposed order on interpleaded funds; revise proposed NLVA settlement; e-mail to D. DeNeal	0.30	460.00	138.00	BNC T E D WO
12/13/2012 36121682	K.M. Toner B010	7	Collect signature pages for revised agreement and circulate to counsel; communicate with Trustee team regarding insider claims	0.20	460.00	92.00	BNC T E D WO
12/13/2012 36121684	K.M. Toner B010	7	Review Bynum Ranch objection to release of funds	0.20	460.00	92.00	BNC T E D WO
12/13/2012 36036206	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO
12/13/2012 36045823	S.G. O'Neill B010	2	Analysis and review of various AR and fraudulent transfer/preference claims	2.30	365.00	839.50	BNC T E D WO
12/13/2012 36045652	D.R. DeNeal B001	9	Update NLVA/Nutech supplement spreadsheet	2.00	275.00	550.00	BNC T E D WO
12/13/2012	H.A. Mappes		Attention to latest objection to fee applications	-0.30	305.00	91.50	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

T.E. Hali 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page 54 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 139 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	BIII Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36046017	B010	16					
12/13/2012 36046110	H.A. Mappes B010	7	Work on Edens amended complaint drafting of preference claim and insider preference claims; conferences with L. Lynch and K. Britton regarding same	0.90	305.00	274.50	BNC T E D WO
12/13/2012 36046113	H.A. Mappes B010	9	Conference with K. Britton and W. Ponader strategizing regarding insider preference analysis/pleading	0.30	305.00	91.50	BNC T E D WO
12/13/2012 36046127	H.A. Mappes B010	7	Conferences and e-mails with L. Lynch and K. Britton regarding GP Cattle bank account and potential fraudulent transfer claim (1.7); study records regarding same (2.2); review Fifth Third documents for copies of checks relevant to claims against T. Gibson and G. Gibson (1.6); e-mails to K. Toner summarizing T. Gibson and G. Gibson issues (.5)	5.90	305.00	1,799.50	BNC T E D WO
12/13/2012 36048434	K.J. Mitchell B010	14	Continue review of Nichols' documentation; draft complaint	1.40	305.00	427.00	BNC T E D WO
12/13/2012 36048428	K.D. Britton B010	8	Conference with W. Ponader regarding litigation status and strategy	0.30	225.00	67.50	BNC T E D WO
12/13/2012 36048429	K.D. Britton B010	9	Review Bill Chase file to begin preparing complaint	0.70	225.00	157.50	BNC T E D WO
12/13/2012 36048435	K.D. Britton B010	2	Conference and e-mail to S. Eikenberry regarding West Kentucky Livestock and Haegedorn Feedlot	0.30	225.00	67.50	BNC T E D WO
12/13/2012 36048565	K.D. Britton B010	9	E-mails and phone calls to counsel for various preference defendants to notify them that we will be commencing litigation	0.30	225.00	67.50	BNC T E D WO
12/13/2012 36048567	K.D. Britton B010	9	Distribute additional preference files to KGR for litigation	0.50	225.00	112.50	BNC T E D WO
12/13/2012 36048574	K.D. Britton B010	9	Phone call with Mandy Stafford and Jennifer Watt regarding directed transfer cases and Peoples Bank of Kentucky claims	0.50	225.00	112.50	BNC T E D WO
12/13/2012 36048586	K.D. Britton B010	9	Several phone calls with H. Mappes to discuss GP Cattle and Grant Gibson claims	1.50	225.00	337.50	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Pg 55 of Page Number Proforma# Client Matter

Page 140 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

J. Jaffe

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/13/2012 36048592	K.D. Britton B010	2	Phone call with Liz Lynch regarding potential note claims and M.P. Gibson note	0.60	225.00	135.00	BNC T. E. D. WO
12/13/2012 36048596	K.D. Britton B010	9	Quick review of branch manager files to distribute to J. Burns and K. Mitchell	0.40	225.00	90.00	BNC T E D WO
12/14/2012 36083625	S.M. Eikenber B010	rry 7	Review objection to release of funds filed by Bynum Ranch; draft and revise reply to same	2.30	355.00	816.50	BNC T E D WO
12/14/2012 36083646	S.M. Eikenbe B010	7	Prepare revised motion for release of funds in Kansas interpleader; finalize response to Bynum objection to release of funds in Friona interpleader; review agenda for omnibus hearing	0.60	355.00	213.00	BNC T E D WO
12/14/2012 36083717	S.M. Eikenber B010	rry 2	Attention to various A/R matters; telephone call with L. Lynch regarding Atkinson and Christensen; finalize consent judgment in Schroeder; review information related to West Kentucky preference and work on draft complaint against West Kentucky	1.50	355.00	532.50	BNC T E D WO
12/14/2012 36083724	S.M. Eikenbe B010	rry 7	Attention to issues related to Fredin interpleader and devise strategy for moving forward on possible settlement of same	0.70	355.00	248.50	BNC T E D WO
12/14/2012 36059856	S.B. Herende B004	en 8	[Friona] Revise, finalize, electronically file and serve response	0.40	220.00	88.00	BNC T E D WO
12/14/2012 36059858	S.B. Herende B004	en 8	[Innovative] Revise, finalize, electronically file and serve amended motion for release of funds following e-mail message from S. Eikenberry	0.40	220.00	88.00	BNC T E D WO
12/14/2012 36059861	S.B. Herende B001	en 9	Work on data migration to assist W. Ponader and K. Britton in preparation of analysis on new value regarding preference transferees (.3); search PACER and document library for insider preference complaints following e-mail message from H. Mappes (.3)	0.60	220.00	132.00	BNC T E D WO
12/14/2012 36059864	S.B. Herende B004	en 8	Revise/distribute agenda (.3); revise, finalize, electronically file and serve three objection notices (.4); update calendar (.1); revise, finalize and upload Friona order following messages from K. Toner (.2); forward bankruptcy schedules of T. Gibson to K. Britton (.1); voicemail message from and telephone call to S.	2.00	220.00	440.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 141 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
A STATE OF THE STA			Eikenberry regarding settlement issues (.2); telephone calls with K. Toner and T. Hall regarding additions to agenda (.3); revise, finalize, electronically file and serve agenda (.3); update master status spreadsheet (.1)				
12/14/2012 36060121	T.E. Hall B010	7	Telephone call with L. Day regarding Bluegrass affiliates that it wants to include in release and examine claims against those parties	1.70	390.00	663.00	BNC T E D WO
12/14/2012 36060124	T.E. Hall B012	15	Continue revisions and review of confirmation order	2.10	390.00	819.00	BNC T E D WO
12/14/2012 36060134	T.E. Hall B010	7	Discuss examination of T. Gibson, G. Gibson and others	1.00	390.00	390.00	BNC T E D WO
12/14/2012 36060148	T.E. Hall B012	7	Telephone calls with DSI regarding funds transfer; analysis of accounts; send e-mail to counsel for Fifth Third regarding funds transfer and payment of administrative expenses	1.90	390.00	741.00	BNC T E D WO
12/14/2012 36065633	W.W. Ponade B001	9	Analyzing data, drafting preference and fraudulent transfer actions, and innumerable e-mail exchanges and telephone calls with E. Lynch, A. Omori, Kroger Gardis & Regas and K. Britton regarding same	6.80	435.00	2,958.00	BNC T E D WO
12/14/2012 36065640	W.W. Ponade B001	9	Telephone call with Scott Newbern regarding Alabama, Ashville and Peoples Livestock	0.50	435.00	217.50	BNC T E D WO
12/14/2012 36057681	J.M. Carr B007	8	E-mails and conference with T. Hall regarding fee application	0.50	580.00	290.00	BNC T E D WO
12/14/2012 36061286	J. Jaffe B010	9	Continue to work on Joplin settlement and multiple e-mails to counsel regarding same	0.70	550.00	385.00	BNC T E D WO
12/14/2012 36061294	J. Jaffe B010	9	Conference with W. Ponader regarding pleading requirements to include potential 549 claims	0.30	550.00	165.00	BNC T E D WO
12/14/2012 36061295	J. Jaffe B010	9	Multiple e-mails regarding execution of four tolling agreements	0.40	550.00	220.00	BNC T E D WO
12/14/2012	K.M. Toner		Draft and revise omnibus agenda and telephone conferences and e-mails	0.90	460.00	414.00	BNC T E D WO

Client-Billing Manager

Matter Manager

TK#/ Flr/Loc

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Weeksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 142 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	BIII Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
36122083	B010	7	regarding same				
12/14/2012 36122086	K.M. Toner B010	9	Telephone conference with T. Hall and Trustee regarding witness interviews	0.30	460.00	138.00	BNC T E D WO
12/14/2012 36122091	K.M. Toner B010	9	Work on NLVA settlement with D. DeNeal and correspond with opposing counsel	0.50	460.00	230.00	BNC T E D WO
12/14/2012 36122092	K.M. Toner 8010	4	Conference call with L.D. DelCotto and T. Hall regarding settlement/releases	0.30	460.00	138.00	BNC T E D WO
12/14/2012 36122097	K.M. Toner B010	9	Revise Joplin settlement agreement and circulate to opposing counsel, motion to release	0.90	460.00	414.00	BNC T E D WO
12/14/2012 36122106	K.M. Toner B010	7	Work on response to Bynum Ranch objection and prepare arguments for hearing; telephone conference with counsel regarding same; revise hearing agenda	1.40	460.00	644.00	BNC T E D WO
12/14/2012 36122130	K.M. Toner B010	7	Conference calls and e-mails regarding motions to release funds, immaterial modifications to plan	0.60	460.00	276.00	BNC T E D WO
12/14/2012 36122134	K.M. Toner B010	15	Office conferences regarding BMC ballot report and notice	0.30	460.00	138.00	BNC T E D WO
12/14/2012 36122138	K.M. Toner B010	7	Telephone conferences with McDonald and Gibson criminal counsel regarding sworn statement/deposition	0.50	460.00	230.00	BNC T E D WO
12/14/2012 36123591	K.M. Toner B010	7	Conferences with Trustee team regarding pretrial conferences scheduled for omnibus; draft agenda	0.70	460.00	322.00	BNC T E D WO
12/14/2012 36123596	K.M. Toner B010	7	Contact S. Weigand regarding settlement payment instructions	0.20	460.00	92.00	BNC T E D WO
12/14/2012 36123598	K.M. Toner B010	9	Conference with H. Mappes regarding Edens motion to dismiss	0.20	460.00	92.00	BNC T E D WO
12/14/2012 36123600	K.M. Toner 8010	15	Study R. LaTour memo regarding payments and credits	0.20	460.00	92.00	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 58 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 143 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL		Mark Control		Action BNC: Bill No Charge	
Date Index #	Timekeeper Task	Activity Work	Description of Services		Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
12/14/2012 36123601	K.M. Toner B010	7	Respond to Lovell, LeBas regarding hearing agenda	0.20	460.00	92.00	BNC T E D WO	
12/14/2012 36123603	K.M. Toner B010	7	Conference with S. Eikenberry regarding Nichols matters	0.30	460.00	138.00	BNC T E D WO	
12/14/2012 36123604	K.M. Toner B010	9	Prepare Joplin tolling agreement for execution	0.30	460.00	138.00	BNC T E D WO	
12/14/2012 36123608	K.M. Toner B010	4	Review and respond to L.D. DelCotto regarding confidential documents motion and hearing	0.30	460.00	138.00	BNC T E D WO	
12/14/2012 36123612	K.M. Toner B010	7	Investigate status of Neufeld motion and contact J. Lovell; further edits to proposed agenda for hearing	0.50	460.00	230.00	BNC T E D WO	
12/14/2012 36123614	K.M. Toner B010	9	Conference with S. O'Neill regarding Atkinson transfer claims; review Atkinson records	0.30	460.00	138.00	BNC T E D WO	
12/14/2012 36057129	S.G. O'Neill B010	2	Conference with L. Lynch regarding potential fraudulent transfer claim regarding Atkinson and GP Cattle; analysis regarding same; analysis regarding preference claims regarding Eller, Madison and W. Kentucky; draft Complaint regarding claims against Frank and Jeff Madison and Madison Cattle	4.70	365.00	1,715.50	BNC T E D WO	
12/14/2012 36056556	D.R. DeNeal B005	7	Review returned causes of action and separate out claims objections against parties that are listed as potential adversary defendant; revise claims objections	3.00	275.00	825.00	BNC T E D WO	
12/14/2012 36056571	D.R. DeNeal B001	9	Draft settlement position statement to Northern Livestock Video Auction	0.80	275.00	220.00	BNC T E D WO	
12/14/2012 36052719	H.A. Mappes B010	9	Research insider preference pleading	0.80	305.00	244.00	BNC T E D WO	
12/14/2012 36052722	H.A. Mappes B010	7	Continue working on revisions to Edens amended complaint to add insider allegations and note claim	1.00	305.00	305.00	BNC T E D WO	
12/14/2012	H.A. Mappes		Study revised documents regarding First Bank from S. Weigand	0.10	305.00	30.50	BNC T E D WO	

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Period: January 1, 1901 - March 31, 201 Process Date: May 17, 2013 Page Number Proforma # Client Matter

Page 144 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36052723	B010	7					
12/14/2012 36052724	H.A. Mappes B010	8	Revise ELC agenda regarding Nichols summary judgment and Edens motion	0.50	305.00	152.50	BNC T E D WO
12/14/2012 36052725	H.A. Mappes B010	7	Telephone conference with L. Lynch regarding GP Cattle account; study November bank statement; strategize with S. O'Neill regarding Atkinson/GP Cattle fraudulent transfer	1.80	305.00	549.00	BNC T E D WO
12/14/2012 36052726	H.A. Mappes B010	8	Conference with K. Toner regarding agenda, omnibus hearing and strategy for upcoming filings	0.50	305.00	152.50	BNC T E D WO
12/14/2012 36054105	K.J. Mitchell B010	14	Detailed review and analysis of branch manager documentation from DSI; revise adversary complaint against R. Nichols and Nichols Livestock	3.20	305.00	976.00	BNC T E D WO
12/14/2012 36056935	K.D. Britton B010	9	Review and review objection notices related to various preference and AR settlements	0.30	225.00	67.50	BNC T E D WO
12/14/2012 36056949	K.D. Britton B010	9	Review and revise complaint for recovery of preferential transfers against Clark Christensen	0.40	225.00	90.00	BNC T E D WO
12/14/2012 36056963	K.D. Britton B010	9	Phone call with T. Hall regarding Bluegrass-related claims and C & M Cattle settlement	0.20	225.00	45.00	BNC T E D WO
12/14/2012 36056975	K.D. Britton B010	9	Draft complaint for recovery of preferential transfers against various Gibsons	2.00	225.00	450.00	BNC T E D WO
12/14/2012 36056994	K.D. Britton B010	9	Analyze 90-day data for potential preferential transfer recovery against	0.20	225.00	45.00	BNC T E D WO
12/14/2012 36057010	K.D. Britton B010	2	Review supporting documentation for AR, note and preference claims against to begin preparing complaint	1.30	225.00	292.50	BNC T E D WO
12/14/2012 36057013	K.D. Britton B010	9	E-mails to counsel for preference transferees to alert to the commencement of litigation	0.20	225.00	45.00	BNC T E D WO
12/14/2012	K.D. Britton		Distribute preference file to KGP for litigation	0.20	225.00	45.00	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

T.E. Haii 10-93904-Bi IL-1 10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 145 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36057024	B010	9					
12/14/2012 36057037	K.D. Britton B010	9	Review and analyze position letter and compare to files for likelihood of recovery	0.80	225.00	180.00	BNC T E D WO
12/14/2012 36057046	K.D. Britton B010	9	E-mail to J. Kennedy discussing underlying facts and distributing relevant files	0.30	225.00	67.50	BNC T E D WO
12/14/2012 36057050	K.D. Britton B010	9	Conference with W. Ponader regarding complaint and other preference matters	0.50	225.00	112,50	BNC T E D WO
12/14/2012 36057059	K.D. Britton B010	9	Research leading cases on non-statutory insider status	1.00	225.00	225.00	BNC T E D WO
12/15/2012 36060166	J.R. Burns B001	9	Review H. Mappes correspondence and respond	0.20	550.00	110.00	BNC T E D WO
12/15/2012 36123617	K.M. Toner B010	7	Collect agenda, settlement agreements, motions, briefs, and prepare for omnibus hearing	1.50	460.00	690.00	BNC T E D WO
12/16/2012 36102237	T.E. Hall B012	8	Finalize draft of confirmation order; circulate and send to Court via e-mail per request	4.00	390.00	1,560.00	BNC T E D WO
12/16/2012 36123622	K.M. Toner B010	15	Prepare for hearing and outline arguments supporting motion to alter or amend Nichols order; review proposed confirmation order and forward edits to T. Hall	2.40	460.00	1,104.00	BNC T E D WO
12/16/2012 36123630	K.M. Toner B010	9	Review DSI materials regarding GP Cattle; respond to H. Mappes	0.80	460.00	368.00	BNC T E D WO
12/16/2012 36057150	S.G. O'Neill B010	2	Analysis and review of various AR/preference matters; draft Complaint against F. Madison, J. Madison and Madison Cattle	1.80	365.00	657.00	BNC T E D WO
12/16/2012 36053007	H.A. Mappes B010	7	Review Edens propose scheduling order and e-mail J. Burns regarding preliminary witness and exhibit list	0.20	305.00	61.00	BNC T E D WO
 12/16/2012 36053846	H.A. Mappes B010	2	Complete first draft of amended Edens complaint with preference and note claims	0.70	305.00	213.50	BNC T E D WO

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

Matter Manager 10806/6/96th Street TK#/ Flr/Loc

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:1 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

3 Pg 61 of Page Number Proforma # Client Matter

Page 146 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			EEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/16/2012 36053847	H.A. Mappes B010	7	Begin drafting fraudulent transfer complaint against Tammy Gibson; e-mail L. Lynch regarding potential secondary transferee exposure	1.00	305.00	305.00	BNC T E D WO
12/16/2012 36053848	H.A. Mappes B010	7	Begin drafting Gibson Cattle Co complaint including study of fraudulent transfer and preference exposure; review Fifth Third production for relevant checks	0.80	305.00	244.00	BNC T E D WO
12/16/2012 36076831	K.J. Mitchell B010	14	Review documentation from DSI showing Nichols' transactions; draft adversary complaint against Nichols and Nichols' Livestock	1.00	305.00	305.00	BNC T E D WO
12/16/2012 36057136	K.D. Britton B010	9	Draft complaint to avoid lien and to recover preferential transfer against Gary Bell	4.90	225.00	1,102.50	BNC T E D WO
12/16/2012 36057141	K.D. Britton B010	2	Review Review invoices and preference file to begin drafting complaint	0.50	225.00	112.50	BNC T E D WO
12/16/2012 36057145	K.D. Britton B010	9	Review and analyze data on for potential recoveries	0.60	225.00	135.00	BNC T E D WO
12/16/2012 36057147	K.D. Britton B010	9	Review and revise complaints against John F. Gibson and Scott Gibson	2.00	225.00	450.00	BNC T E D WO
12/16/2012 36057151	K.D. Britton B010	9	Distribute additional background files on Grant Gibson and GP Cattle claims	0.30	225.00	67.50	BNC T E D WO
12/16/2012 36057156	K.D. Britton B010	9	Analyze Edens one-year transfer data	0.20	225.00	45.00	BNC T E D WO
12/17/2012 36086986	S.M. Eikenber B010	ry 7	Draft order for release of funds in Kansas interpleader; revise same, as well as order for release of funds in Friona matter	0.80	355.00	284.00	BNC T E D WO
12/17/2012 36087019	S.M. Eikenber B010	7	Conference with K. Toner regarding best way to get payment from clerk and release of funds; further revisions to orders	0.80	355.00	284.00	BNC T E D WO
12/17/2012 36087034	S.M. Eikenber B010	 ry 2	Conference with S. O'Neill regarding Atkinson amended complaint	0.10	355.00	35.50	BNC T E D WO

TK#/ Fir/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 147 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			EEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/17/2012 36100137	S.B. Herendee B004	n 8	Revise first amended plan and exhibits to reflect immaterial modifications following voicemail message from K. Toner and telephone call from T. Hall (.9); internet search regarding address for Monte Haiar following e-mail message from W. Ponader (.2); revise, finalize and upload revised confirmation order following consultation with D. DeNeal (.2); electronically file certificate of service (.2); attention to service issues (.2); draft order approving fee application following consultation with T. Hall (.6); consultation with K. Britton regarding preference filings (.1); update master status spreadsheet following review of recently filed pleadings (1.0)	3.40	220.00	748.00	BNC T E D WO
12/17/2012 36100156	S.B. Herendee B004	 n 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); finalize and upload order regarding interpleaded funds following e-mail message from S. Eikenberry (.1)	0.30	220.00	66.00	BNC T E D WO
12/17/2012 36100159	S.B. Herendee B004	n 8	[Innovative] Finalize and upload order regarding interpleaded funds following e- mail message from S. Eikenberry	0.10	220.00	22.00	BNC T E D WO
12/17/2012 36100163	S.B. Herendee B001	n 9	E-mail messages with K. Brittón regarding additional preference spreadsheets	0.10	220.00	22.00	BNC T E D WO
12/17/2012 36065967	T.E. Hall B022	7	Travel to and from New Albany for hearing	2.00	390.00	780.00	BNC T E D WO
12/17/2012 36067408	T.E. Hall B004	7	Attend omnibus hearing on matters scheduled	1.00	390.00	390.00	BNC T E D WO
12/17/2012 36067412	T.E. Hall B004	7	Discuss means of transferring funds and getting orders entered	0.30	390.00	117.00	BNC T E D WO
12/17/2012 36067414	T.E. Hall B012	7	Identify deadlines from Effective Date; begin draft of Notice of Effective Date; work on transmittal to opt-in creditors	1.40	390.00	546.00	BNC T E D WO
12/17/2012 36067415	T.E. Hall B007	7	Review and revise order on Third Interim fee application per Court's holding	0.10	390.00	39.00	BNC T E D WO
12/17/2012 36065645	W.W. Ponader B001	9	E-mail exchange and revision of AgriBeef Tolling Agreement	0.40	435.00	174.00	BNC T E D WO

Matter Manager

TK#/ Fir/Loc

T.E. Half 10-93904-BHL-11

10563/26/Indianapolis
J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Wumber Proforma # Client Matter Page 148 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/17/2012 36070133	J.R. Burns B001	9	Consideration of claims and work on same; consideration of disclosure deadline and exchange correspondence with H. Mappes regarding same	0.70	550.00	385.00	BNC T E D WO
12/17/2012 36068041	J.M. Carr B007	8	E-mails in fee applications and telephone call Fishman regarding payment of mediation fees	0.60	580.00	348.00	BNC T E D WO
12/17/2012 36065846	J. Jaffe B010	9	Several e-mails with M. Shaikun, I. Shallcross regarding comments to Joplin settlement	0.30	550.00	165.00	BNC T E D WO
12/17/2012 36065851	J. Jaffe B010	9	E-mails to K. Toner regarding outcome of hearings	0.20	550.00	110.00	BNC T E D WO
12/17/2012 36123720	K.M. Toner B010	7 .	Travel to New Albany and prepare for omnibus hearing; telephone conference with T. Hall; telephone conference with R. LaTour; telephone conference with S. Eikenberry; telephone conference with S. White regarding interpleader and other bankruptcy litigation; return to Indianapolis	4.50	460.00	2,070.00	BNC T E D WO
12/17/2012 36123723	K.M. Toner B010	9	Telephone conference with T. Hall regarding possible Indiana RICO claims	0.10	460.00	46.00	BNC T E D WO
12/17/2012 36123725	K.M. Toner B010	9	Telephone conference with H. Mappes regarding rulings, stipulations and in pari delicto defenses to potential claims; work on GP Cattle complaint	0.40	460.00	184.00	BNC T E D WO
12/17/2012 36123738	K.M. Toner B010	7	Telephone conferences with criminal counsel for possible witnesses; work on orders for released funds; telephone conference with J. Ferber	0.30	460.00	138.00	BNC T E D WO
12/17/2012 36123740	K.M. Toner B010	7 .	Respond to J. Lovell regarding Nichols settlement	0.10	460.00	46.00	BNC T E D WO
12/17/2012 36123742	K.M. Toner B010	7	Conference with D. DeNeal regarding settlement negotiations; draft revised order on release of funds	0.50	460.00	230.00	BNC T E D WO
12/17/2012 36123748	K.M. Toner B010	9	Draft settlement proposal; e-mail to Malcolm Goodrich and D. DeNeal regarding same; schedule call	0.50	460.00	230.00	BNC T E D WO
12/17/2012	K.M. Toner		Respond to S. Herendeen regarding final confirmation order	0.10	460.00	46.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 149 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36123755	B010	15					
12/17/2012 36123758	K.M. Toner B010	9	Telephone conference with J. Jaffe regarding air cattle, inventory kite and Trustee's avoidance claims; work on SOLM complaint	0.70	460.00	322.00	BNC T E D WO
12/17/2012 36123768	K.M. Toner B010	7	Edit motion to release undisputed funds from innovative interpleader; respond to J. Lovell regarding settlement; telephone conference with R. LaTour regarding release of funds	0.60	460.00	276.00	BNC T E D WO
12/17/2012 36123792	K.M. Toner B010	7	Review minute entries; e-mails regarding entry; reply to T. Hall regarding creditors notices; telephone conference with H. Mappes regarding hearing; telephone conference with J. Carr regarding hearing; e-mails regarding First Bank settlement papers	1.20	460.00	552.00	BNC T E D WO
12/17/2012 360650 <b>8</b> 7	S.G. O'Neill B010	2	Prepare for and participate telephonically in omnibus hearing; work on various AR/preference matters	3.80	365.00	1,387.00	BNC T E D WO
12/17/2012 36064846	D.R. DeNeal B005	7	Revise and prepare 97 claims objections for filing	7.40	275.00	2,035.00	BNC T E D WO
12/17/2012 36064962	D.R. DeNeal B001	9	Draft settlement position letter and chart to Northern Livestock Video Auction	1.40	275.00	385.00	BNC T E D WO
12/17/2012 36064981	D.R. DeNeal B012	15	Revise confirmation order to incorporate 4th Immaterial Modification	0.30	275.00	82.50	BNC T E D WO
12/17/2012 36061799	H.A. Mappes B010	7	E-mail exchange with opposing counsel regarding case deadlines in Edens adversary	0.30	305.00	91.50	BNC T E D WO
12/17/2012 36061802	H.A. Mappes B010	7	Revise draft T. Gibson complaint	0.30	305.00	91.50	BNC T E D WO
12/17/2012 36061809	H.A. Mappes B010	7	Continue drafting adversary complaint against Gibson Cattle Company; study spreadsheets and discuss same with K. Britton	3.20	305.00	976.00	BNC T E D WO
12/17/2012 36061823	H.A. Mappes B010	7	Continue revising Edens adversary complaint (1.2); draft motion for leave to amend (.5)	1.70	305.00	518.50	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 150 of 346 3665196 984868 984868.00001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
12/17/2012 36061829	H.A. Mappes B010	7	Study minute entries from omnibus hearing	0.10	305.00	30.50	BNC T E D WO	
12/17/2012 36062025	H.A. Mappes B010	8	Conference with K. Toner regarding omnibus hearing and strategy regarding other litigation and in pari delicto	0.40	305.00	122.00	BNC T E D WO	
12/17/2012 36076857	K.J. Mitchell B010	14	Review additional documentation from DSI regarding Nichols' transactions; teleconference with K. Britton regarding same; review and revise adversary complaint	3.80	305.00	1,159.00	BNC T E D WO	
12/17/2012 36072532	K.D. Britton B010	9	Call with H. Mappes regarding preference claims	0.20	225.00	45.00	BNC T E D WO	
12/17/2012 36072604	K.D. Britton B010	2	Consult with D. DeNeal regarding Royal Beef claims	0.10	225.00	22.50	BNC T E D WO	
12/17/2012 36072617	K.D. Britton B010	9	Call with K. Mitchell regarding claims against Nichols and Nichols Livestock	0.60	225.00	135.00	BNC T E D WO	
12/17/2012 36072629	K.D. Britton B010	2	Call with T. Froelich regarding AR claim against J. Coffey	0.20	225.00	45.00	BNC T E D WO	
12/17/2012 36072645	K.D. Britton B010	9	Call with Liz Lynch regarding Peoples Bank causes of action	0.10	225.00	22.50	BNC T E D WO	
12/17/2012 36072659	K.D. Britton B010	9	Call with S. O'Neill regarding West KY Livestock complaint	0.10	225.00	22.50	BNC T E D WO	
12/17/2012 36072665	K.D. Britton B010	9	Review and revise Gary Bell complaint	1.10	225.00	247.50	BNC T E D WO	
12/17/2012 36072673	K.D. Britton B010	6	E-mail to W. Ponader and T. Hall regarding claims involving TPG	0.40	225.00	90.00	BNC T E D WO	
12/17/2012 36072678	K.D. Britton B010	 9	Call with W. Ponader regarding DSI pending deliverables	0.20	225.00	45.00	BNC T E D WO	

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 **Proforma Warksheet - Single** 

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Pagg Namber Proforma # Client Matter

Page 151 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/17/2012 36072888	K.D. Britton B010	9	Review one year data on branch managers for preference or fraudulent transfer exposure	1.00	225.00	225.00	BNC T E D WO
12/17/2012 36072891	K.D. Britton B010	9	Review and revise Scott and John Gibson complaints	1.20	225.00	270.00	BNC T E D WO
12/18/2012 36077043	S.M. Eikenberr B010	 У 2	Work on Christensen and West Kentucky complaints; follow-up with DSI concerning same; telephone call with L. Lynch concerning possible Christensen A/R claim; strategize with S. O'Neill concerning possible preference claim related to Chad Houck; consider additional issues related to Atkinson; revise settlement documentation and related letter to Schroeder	3.30	355.00	1,171.50	BNC T E D WO
12/18/2012 36087088	S.M. Eikenberr B010		Telephone conversation with L. Lynch r	1.50	355.00	532.50	BNC T E D WO
12/18/2012 36089099	S.M. Eikenberr B010	7 7	Attention to amending order for release of funds	0.10	355.00	35.50	BNC T E D WO
12/18/2012 36100246	S.B. Herendee B004	n 8	Review adversary proceeding list regarding Rayburn Smith (.1); obtain copy of complaint against S&S Cattle and forward to W. Ponader, K. Britton and T. Hall (.3)	0.40	220.00	88.00	BNC T E D WO
12/18/2012 36100255	S.B. Herendee B001	n 9	Revise spreadsheets to include one year analysis for Robert Nichols and Nichols Livestock for K. Britton	0.40	220.00	88.00	BNC T E D WO
12/18/2012 36100263	S.B. Herendee B004	n 8	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	220.00	44.00	BNC T E D WO
12/18/2012 36100268	S.B. Herendee B004	n 8	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	220.00	44.00	BNC T E D WO
12/18/2012 36100272	S.B. Herendee B004	n 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.30	220.00	66.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013 **Process Date:** May 17, 2013 Page Number Proforma # Client Matter

Page 152 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/18/2012 36100274	S.B. Herendeer B004	า 8	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
12/18/2012 36072860	T.E. Hall B012	7	Continue draft of notices and opt-in transmittal to creditors	2.00	390.00	780.00	BNC T E D WO
12/18/2012 36072862	T.E. Hall B010	7	Revise orders releasing interpleader monies and telephone call with court on funds release	1,00	390.00	390.00	BNC T E D WO
12/18/2012 36072863	T.E. Hall B012	7	Update funds balance and meet with J. Knauer on distributions and plan implementation	2.00	390.00	780.00	BNC T E D WO
12/18/2012 36072864	T.E. Hall B002	7	Telephone calls and strategy regarding a	1.50	390.00	585.00	BNC T E D WO
12/18/2012 36073642	W.W. Ponader B001	9	Telephone call with E. VanHooser regarding	0.40	435.00	174.00	BNC T E D WO
12/18/2012 36073654	W.W. Ponader B001	9	Multiple telephone calls and e-mail exchanges with T. Hall, K. Britton, E. Lynch, S. O'Neill and K. Toner regarding causes of actions to be filed before statute of limitations, questions, data, open issues regarding same	3.40	435.00	1,479.00	BNC T E D WO
12/18/2012 36073848	W.W. Ponader B001	9	Drafting complaints	3.30	435.00	1,435.50	BNC T E D WO
12/18/2012 36077055	J.R. Burns B001	9	Prepare for and extended teleconference with L. Lynch regarding Branch Manager claims	1.50	550.00	825.00	BNC T E D WO
12/18/2012 36073099	J.M. Carr B012	15	Conference with T. Hall	0.30	580.00	174.00	BNC T E D WO
12/18/2012 36076564	J. Jaffe B010	9	Several e-mails to I. Shallcross and others regarding comments to Joplin documents	0.30	550.00	165.00	BNC T E D WO
12/18/2012 36076569	J. Jaffe B010	9	Conference with K. Toner regarding preparation of 9019 Motion for Joplin	0.20	550.00	110.00	BNC T E D WO

TK#/ Flr/Loc

-Case 10-93904-BHL-11

1.E. Hall 10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 153 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/18/2012 36076571	J. Jaffe B010	9	Conference with K. Toner regarding kite related fraudulent transfer claims	0.20	550.00	110.00	BNC T E D WO
12/18/2012 36127928	K.M. Toner B010	7	Attention to First Bank dismissal and final papers; respond to K. Goss	0.50	460.00	230.00	BNC T E D WO
12/18/2012 36127938	K.M. Toner B010	9	Conferences with H. Mappes regarding Tammy Gibson claims and Gibson Cattle Co.	0.30	460.00	138.00	BNC T E D WO
12/18/2012 36128007	K.M. Toner B010	8	Review orders on fee applications	0.10	460.00	46.00	BNC T E D WO
12/18/2012 36128011	K.M. Toner B010	9	Read update from Shaikun on Joplin settlement terms; respond to J. Jaffe regarding 9019 motion	0.40	460,00	184.00	BNC T E D WO
12/18/2012 36128027	K.M. Toner B010	7	Telephone conference with Clerk's office regarding order for interpleaded funds; review order on moot motion to depose; telephone conference with T. Hall regarding release of funds	0.60	460.00	276.00	BNC T E D WO
12/18/2012 36128032	K.M. Toner B010	9	Review and respond to memo from S. Eikenberry regarding receivables	0.10	460.00	46.00	BNC T E D WO
12/18/2012 36128038	K.M. Toner B010	15	Respond to T. Hall regarding proposed notice	0.20	460.00	92.00	BNC T E D WO
12/18/2012 36128056	K.M. Toner B010	9	Consider ; respond to T. Hall regarding limitations period; review update from , excelled exchange e-mails with W. Ponader; telephone conference with H. Mappes regarding	1.20	460.00	552.00	BNC T E D WO
12/18/2012 36072000	A.K. Castor B004	2	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO
12/18/2012 36075494	S.G. O'Neill B010	2	Work on various AR/preference matters (Atkinson, Houck, Flying M, Madison, Lolly, S&S, etc.)	5.80	365.00	2,117.00	BNC T E D WO
12/18/2012	D.R. DeNeal		Finalize and revise claim objections	1.00	275.00	275.00	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

## Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13<sub>Page Number</sub> Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter Page 154 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill 'Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36072070	В005	7					
12/18/2012 36072076	D.R. DeNeal B001	9	Call with Liz Lynch regarding potential claims against	0.30	275.00	82.50	BNC T E D WO
12/18/2012 36071512	H.A. Mappes B010	7	Create clean copy of First Bank dismissal papers; e-mail S. Weigand regarding status of review of draft First Bank assignment	0.50	305.00	152.50	BNC T E D WO
12/18/2012 36071516	H.A. Mappes B010	8	Study several of Gibson Trustee complaints; strategize with K. Toner regarding our strategy with treating fraudulent transactions	1.30	305.00	396.50	BNC T E D WO
12/18/2012 36071518	H.A. Mappes B010	9	Continue analysis of various Grant Gibson and GP Cattle claims; e-mails and conferences with K. Toner and L. Lynch regarding same	2.40	305.00	732.00	BNC T E D WO
12/18/2012 36071519	H.A. Mappes B010	8	Conference with K. Toner regarding in pari delicto defense	0.40	305.00	122.00	BNC T E D WO
12/18/2012 36086317	K.J. Mitchell B010	14	Review preference data for Nichols and Nichols' Livestock; teleconference with W. Ponader regarding alterative claim against Section (Complaint) complaint; continue drafting complaint	7.80	305.00	2,379.00	BNC T E D WO
12/18/2012 36073308	K.D. Britton B010	9	Conference with W. Ponader and Liz Lynch regarding various fraudulent transfer actions	1.10	225.00	247.50	BNC T E D WO
12/18/2012 36073313	K.D. Britton B010	9	E-mail to KGR team regarding preference litigation	0.10	225.00	22.50	BNC T E D WO
12/18/2012 36073317	K.D. Britton B010	9	E-mail and phone call to counsel for regarding status of settlement documents	0.20	225.00	45.00	BNC T E D WO
12/18/2012 36073394	K.D. Britton B010	9	E-mails to Mandy Stafford regarding	0.20	225.00	45.00	BNC T E D WO
12/18/2012 36073403	K.D. Britton B010	2	Several e-mails to counsel for the country of the regarding potential AR claim	0.40	225.00	90.00	BNC T E D WO
12/18/2012	K.D. Britton		Analyze Nichols and Nichols Livestock one year transfer data	1.50	225.00	337.50	BNC T E D WO

TK#/ Flr/Loc

<u>Çaşe</u>∥10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EQD 05/17/13 17:11:13 Proforma Wearksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 155 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36073409	B010	14					
12/ <b>1</b> 8/2012 36073410	K.D. Britton B010	14	Distribute to K. Mitchell	0.10	225.00	22.50	BNC T E D WO
12/18/2012 36073429	K.D. Britton B010	9	Analyze Tommy Gibson trust transfers	0.40	225.00	90.00	BNC T E D WO
12/18/2012 36073432	K.D. Britton B010	9	Update one year analyses	0.80	225.00	180.00	BNC T E D WO
12/18/2012 36073437	K.D. Britton B010	3	Begin drafting complaint	2.20	225.00	495.00	BNC T E D WO
12/19/2012 36083734	S.M. Eikenber B010	rry 2	Attention to service issues related to West Kentucky and conduct research related to same; revise complaint; review documentation related to respond to e-mail from W. Ponader concerning same	1.60	355.00	568.00	BNC T E D WO
12/19/2012 36089746	S.M. Eikenber B010	rry 7	Telephone call with L. Lynch regarding interpleaded funds	0.20	355.00	71.00	BNC T E D WO
12/19/2012 36089754	S.M. Eikenber B010	rry 7	Telephone call to L. Lynch regarding additional questions about interpleaded funds	0.10	355.00	35.50	BNC T E D WO
12/19/2012 36089758	S.M. Eikenbei B010	rry 2	Review notes related to	0.10	355.00	35.50	BNC T E D WO
12/19/2012 36089772	S.M. Eikenber B010	rry 2	Conference with S. O'Neill concerning Atkinson amended complaint and Houck complaint	0.10	355.00	35.50	BNC T E D WO
12/19/2012 36100326	S.B. Herended B004	en 8	Consultation with D. DeNeal and K. Britton regarding adversary filings (.2); e-mail messages with S. Eikenberry and T. Hall regarding adversary orders to release funds (.2); update calendar and hearing date chart (.3); revise, finalize and upload order granting fee application (.3); voicemail messages with and telephone call from T. Froelich at KGR regarding fee order (.2); update master status spreadsheet (.3); search adversary proceeding list regarding Intrust Bank for W. Ponader (.1); review recent e-mail messages regarding all creditor service	3.00	220.00	660.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

T.E. Hair 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 71 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number
Proforma #
Client
Matter

Page 156 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Välue	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
			requests (.3); obtain lengthy proof of claim in Gibson case for W. Ponader (.4); begin working in confirmation order service list (.7)				
12/19/2012 36100330	S.B. Herendee B004	n 8	[Atkinson] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.20	220.00	44.00	BNC T E D WO
12/19/2012 36100333	S.B. Herendee B004	n 8	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
12/19/2012 36100335	S.B. Herendee B004	n 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
12/19/2012 36100339	S.B. Herendee B004	n 8	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
12/19/2012 36100346	S.B. Herendee B004	n 8	[Madison] Revise, finalize and electronically file adversary complaint following e- mail message from S. O'Neill	0.80	220.00	176.00	BNC T E D WO
12/19/2012 36100357	S.B. Herendee	n 9	Begin revising preference worksheet for Ed Edens to include one year analysis following e-mail message from K. Britton	1.50	220.00	330.00	BNC T E D WO
12/19/2012 36079640	T.E. Hall B005	8	Discuss claims objections	1.20	390.00	468.00	BNC T E D WO
12/19/2012 36079644	T.E. Hall B012	8	Continue implementation of plan-effective date, opt-in transmission; consult with 5/3 counsel	2.30	390.00	897.00	BNC T E D WO
12/19/2012 36082053	W.W. Ponade B001	r 9	Drafting, reviewing and revising Complaints on Chapter 5 causes of actions, numerous appearances, conference calls and e-mail exchanges with K. Britton, K. Toner, S. O'Neill, D. DeNeal, J. Kennedy, J. Knauer and E. Lynch regarding same	7.30	435.00	3,175.50	BNC T E D WO
12/19/2012 36082885	J.R. Burns B001	9	Exchange correspondence with K. Toner regarding Nichols claims	0,20	550.00	110.00	BNC T E D WO
12/19/2012 36079631	J.M. Carr B004	8	Conference with T. Hall regarding distributions and creds. regarding YCB \$4.0 million and settlement with U.S. Attorney	0.50	580.00	290.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EQD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Namber Proforma # Client Matter

Page 157 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

	FEE DETAIL								
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
12/19/2012 36082787	J. Jaffe B010	9	E-mail I. Shallcross regarding Joplin acceptance of draft settlement agreement	0.20	550.00	110.00	BNC T E D WO		
12/19/2012 36082790	J. Jaffe B010	9	Conference with K. Toner regarding creation and circulation of execution copy of Joplin Settlement Agreement	0.20	550.00	110.00	BNC T E D WO		
12/19/2012 36082794	J. Jaffe B010	9	Draft Motion/Order to Approve Joplin settlement	1.50	550.00	825.00	BNC T E D WO		
12/19/2012 36128130	K.M. Toner B010	9	Telephone conference with H. Mappes, Burns, and Mitchell regarding Robert Nichols	0.20	460.00	92.00	BNC T E D WO		
12/19/2012 36128138	K.M. Toner B010	9	Continue analysis of transfers involving Nichols, existing interpleader, and overlaps with SOLM claims; telephone conference with K. Mitchell regarding same	0.60	460.00	276.00	BNC T E D WO		
12/19/2012 36128148	K.M. Toner B010	9	Conference call with Malcolm Goodrich and D. DeNeal regarding settlement and memos to Trustee	0.70	460.00	322.00	BNC T E D WO		
12/19/2012 36128158	K.M. Toner B010	13	Respond to T. Froelich regarding Superior documents	0.10	460.00	46.00	BNC T E D WO		
12/19/2012 36128166	K.M. Toner B010	7	Exchange e-mails regarding release of interpleader funds	0.20	460.00	92.00	BNC T E D WO		
12/19/2012 36128177	K.M. Toner B010	.9	Respond to S. Eikenberry regarding Western Kentucky Livestock Exchange	0.20	460.00	92.00	BNC T E D WO		
12/19/2012 36128199	K.M. Toner B010	9	Review e-mail regarding core proceeding citation in drafts and Michael Kopp location	0,20	460.00	92.00	BNC T E D WO		
12/19/2012 36128209	K.M. Toner B010	9	Review I. Shalcross settlement confirmation regarding Joplin; telephone conference with R. LaTour	0.50	460.00	230.00	BNC T E D WO		
12/19/2012 36078989	A.K. Castor B010	7	Assist S. Elkenberry with preparation of preference analysis chart	0.10	210.00	21.00	BNC T E D WO		

Matter Manager

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street TK#/ Flr/Loc

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Namber Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma # Client Matter

Page 158 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
DEPOSITE TOTAL TOTAL	S.G. O'Neill		Work on various AR/preference matters	4.80	365.00	1,752.00	BNC T E D WO
36079864	B010	2					
12/19/2012	D.R. DeNeal		Call with counsel for Northern Livestock Video Auction; draft settlement	3.50	275.00	962.50	BNC T E D WO
36080166	B001	9	agreement and settlement motion				
12/19/2012 36080311	D.R. DeNeal B001	9	Draft complaint against Thomas P. Gibson potential claims against Royal Beef	1.60	275.00	440.00	BNC T E D WO
12/19/2012 36080314	D.R. DeNeal B005	7	Draft agreed entry and order resolving Coffeyville response to omnibus claim objection; draft orders granting omnibus claims objections	1.20	275.00	330.00	BNC T E D WO
12/19/2012 36078339	H.A. Mappes B010	9	Begin analysis of addition claims against SOLM and begin revising draft complaint	1.90	305.00	579.50	BNC T E D WO
12/19/2012 36078340	H.A. Mappes B010	7	Telephone conferences with K. Toner, L. Lynch, and K. Mitchell discussing factual background for potential Nichols claims, viability of such claims and possible interplay with Superior issues	2.30	305.00	701.50	BNC T E D WO
12/19/2012 36078342	H.A. Mappes B010	8	Conference with K. Toner regarding litigation strategy regarding SOLM and Nichols	0.20	305.00	61.00	BNC T E D WO
12/19/2012 36078344	H.A. Mappes B010	9	Begin drafting GP Cattle/Grant Gibson complaint	1.90	305.00	579.50	BNC T E D WO
12/19/2012 36078345	H.A. Mappes B010	9	Revise draft Gibson Cattle Co complaint	0.30	305.00	91.50	BNC T E D WO
	H.A. Mappes		Revise Edens amended complaint and motion for leave to amend; draft proposed	1.10	305.00	335.50	BNC T E D WO
36078346	B010	9	order regarding same				
12/19/2012 36078347	H.A. Mappes B010	7	Conference with S. Eikenberry regarding Western Kentucky Livestock and service concerns	0.20	305.00	61.00	BNC T E D WO
12/19/2012 36086393	K.J. Mitchell B010	14	Teleconference with K. Toner regarding Nichols strategy in light of pending settlement with Superior; correspondence regarding same; additional review of documents and analysis from DSI; review and revise complaint	4.40	305.00	1,342.00	BNC T E D WO

TK#/ Fir/Loc

Case 10-93904-BHL-11 10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 159 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/19/2012 36079857	K.D. Britton B010	9	Consult with D. DeNeal and W. Ponader regarding claims against the Gibson trust	0.50	225.00	112.50	BNC T E D WO
12/19/2012 36079866	K.D. Britton B010	14	Call with K. Mitchell regarding claims in Nichols adversary proceeding	0.20	225.00	45.00	BNC T E D WO
12/19/2012 36079867	K.D. Britton B010	9	Call with H. Mappes regarding GP Cattle and Grant Gibson ledger activity	0.40	225.00	90.00	BNC T E D WO
12/19/2012 36079875	K.D. Britton B010	9	Phone calls with Mandy Stafford regarding Eastern Cattle Peoples Bank and ECF Farms complaints	0.80	225.00	180.00	BNC T E D WO
12/19/2012 36079880	K.D. Britton B010	9	Phone call with Liz Lynch regarding Bill Chase, Scott Gibson, John Gibson and Peoples Bank	1.20	225.00	270.00	BNC T E D WO
12/19/2012 36079882	K.D. Britton B010	9	Phone call with J. Kennedy regarding status of preference complaints	0.20	225.00	45.00	BNC T E D WO
12/19/2012 36079887	K.D. Britton B010	9	Quick review of Clark Christensen complaint	0.30	225.00	67.50	BNC T E D WO
12/19/2012 36079893	K.D. Britton B010	9	Several e-mails to H. Mappes regarding preference and deposit claims against SOLM	0.20	225.00	45.00	BNC T E D WO
12/19/2012 36079900	K.D. Britton B010	9	Review and analyze Edens one year transfer data	0.50	225.00	112.50	BNC T E D WO
12/19/2012 36079908	K.D. Britton B010	9	Review and revise John F. Gibson complaint and Gary Bell complaint	1.50	225.00	337.50	BNC T E D WO
12/19/2012 36079915	K.D. Britton B010	9	Draft complaint	1.90	225.00	427.50	BNC T E D WO
12/19/2012 36079931	K.D. Britton B010	9	Review and analyze supporting materials for complaint	1.10	225.00	247.50	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 160 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclud D: Divide WO: Write Off
12/20/2012 36089974	S.M. Eikenbe B010	erry 2	Review information related to Houck; strategize concerning same; begin work on draft complaint against Houck, et. al; make additional revisions to West Kentucky Complaint; strategize concerning Atkinson fraudulent transfer claims	6.20	355.00	2,201.00	BNC T E D WO
12/20/2012 36100409	S.B. Herende B004	een 8	Finish downloading lengthy Intrust Bank proof of claim for W. Ponader (.3); finalize confirmation order service list and forward to BMC Group (.8); update master status spreadsheet (.2); e-mail messages with S. Korn regarding notice of effective date (.1); revise, finalize, electronically file and serve Coffeyville agreed entry (.3); revise, finalize and upload claim objection orders following e-mail message from D. DeNeal (.2)	1.90	220.00	418.00	BNC T E D WO
12/20/2012 36100420	S.B. Herende B001	een 9	Continue working on additions to Edens spreadsheet for K. Britton (.6); create filing protocol regarding adversary proceedings for K. Britton and D. DeNeal (.6)	1.20	220.00	264.00	BNC T E D WO
2/20/2012 86100422	S.B. Herende B004	een 8	[Koller] Work on exhibits to complaint following consultation with W. Ponader	0.50	220.00	110.00	BNC T E D WO
12/20/2012 36100424	S.B. Herende B004	een 8	[Madison] Draft, finalize and electronically file appearance for S. Eikenberry	0.30	220.00	66.00	BNC T E D WO
12/20/2012 36100429	S.B. Herende B004	een 8	[Garwood] Revise complaint; prepare exhibits; consultation with W. Ponader regarding same; redact, finalize and scan exhibits	1.30	220.00	286.00	BNC T E D WO
12/20/2012 36102207	T.E. Hall B012	7 .	Additional revisions based on comments to opt in documents and notice; telephone calls with Bank and others; finalize and arrange	3.10	390.00	1,209.00	BNC T E D WO
2/20/2012 36102218	T.E. Hall B002	7 .	Amend interpleader orders and attend to other matters	0.90	390.00	351.00	BNC T E D WO
12/20/2012 36102221	T.E. Hall B002	8	Coordinate with Courts regarding release of interpleader funds	1.20	390.00	468.00	BNC T E D WC
12/20/2012 36106926	W.W. Ponad B001	ler 9	Draft, review, revise complaints subject to 12/27/12 statute of limitations, and numerous conference calls and e-mail exchanges with X. Toner, K. Mitchell, S. Elkenberry, K. Britton, K. Mitchell, E. Lynch, A. Omori and KGR folks regarding same	7.40	435.00	3,219.00	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page 76 moder Proforma # Client Matter

Page 161 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/20/2012 36086760	J.R. Burns B001	9	Prepare for and extended conference with K. Toner and K. Mitchell regarding claims against Nichols and impact of Superior settlement; follow-up work on claim	1.50	550.00	825.00	BNC T E D WO
12/20/2012 36090243	J. Jaffe B010	9	Several extended telephone conferences with W. Ponader et al regarding pleadings strategy for several complaints	1.40	550.00	770.00	BNC T E D WO
12/20/2012 36090247	J. Jaffe B010	9	Review e-mails regarding "air cattle" claims and possible expansion of complaint	0.30	550.00	165.00	BNC T E D WO
12/20/2012 36090250	J. Jaffe B010	9	Revise and circulate execution copy of Joplin Settlement Agreement	0,60	550.00	330.00	BNC T E D WO
12/20/2012 36090255	J. Jaffe B010	9	Revise and circulate Joplin Motion/Order	0,80	550.00	440.00	BNC T E D WO
12/20/2012 36090258	J. Jaffe B010	9	Finalize and circulate executed Tolling Agreements	0.50	550.00	275.00	BNC T E D WO
12/20/2012 36129587	K.M. Toner B010	9	Review materials regarding R. Nichols claims and potential settlement; respond to K. Mitchell	0.60	460.00	276.00	BNC T E D WO
12/20/2012 36129592	K.M. Toner B010	9	E-mail to NLVA counsel regarding settlement; conference with D. DeNeal regarding same	0.50	460.00	230.00	BNC T E D WO
12/20/2012 36129986	K.M. Toner B010	9	Finalize Joplin settlement; telephone conference with R. LaTour; telephone conference with J. Jaffe	0.70	460.00	322.00	BNC T E D WO
12/20/2012 36130332	K.M. Toner B010	4	Telephone conference with P. Gannott regarding settlement with Laurel and Williams Cattle	0.20	460.00	92.00	BNC T E D WO
12/20/2012 36130642	K.M. Toner B010	9	Telephone conference with S. Eikenberry regarding Tom Gibson; work on Atkinson overlap claims; conferences regarding J&L/ECF transfers; review updates on release of funds	1.10	460.00	506.00	BNC T E D WO
12/20/2012 36130880	K.M. Toner B010	4	Respond to L.D. DelCotto and A. Stosberg regarding settlement	0.20	460.00	92.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013 Page Number Proforma # Client Matter

Page 162 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action  BNC: Bill No Charge
Date Index#	Tlmekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/20/2012 36131342	K.M. Toner B010	9	Conference with H. Mappes regarding Grant Gibson claims; study new transfer complaints; respond to W. Ponader regarding Rayburn Smith	0.70	460.00	322.00	BNC T E D WO
12/20/2012 36131513	K.M. Toner B010	7	Read new order on professional fees; review revised papers from S. Weigand and study proposed assignment with H. Mappes	0.70	460.00	322.00	BNC T E D WO
12/20/2012 36131754	K.M. Toner B010	9	Work on Nichols issues with W. Ponader and E. Lynch; respond to T. Hall and J. Jaffe regarding Superior/customer claims	0.80	460.00	368.00	BNC T E D WO
12/20/2012 36131756	K.M. Toner B010	 15	Telephone conference with T. Hall; review notice of effective date	0.20	460.00	92.00	BNC T E D WO
12/20/2012 36079301	A.K. Castor B004	2	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO
12/20/2012 36086038	S.G. O'Neill B010	2	Work on various AR/preference matters (including Houck and related entities, Eller, Atkinson, etc.)	6.70	365.00	2,445.50	BNC T E D WO
12/20/2012 36085892	D.R. DeNeal B001	9	Draft tolling agreement with Northern Livestock Video Auction; revise settlement agreement	1.00	275.00	275.00	BNC T E D WO
12/20/2012 36085907	D.R. DeNeal B005	7	Revise claims objections	1.90	275.00	522.50	BNC T E D WO
12/20/2012 36086596	H.A. Mappes B010	7	Draft settlement agreement regarding 125 steers	2.80	305.00	854.00	BNC T E D WO
12/20/2012 36086600	H.A. Mappes B010	7	Conference with D. DeNeal regarding SOLM complaint and exhibits	0.30	305.00	91.50	BNC T E D WO
12/20/2012 36086625	H.A. Mappes B010	7	Analysis of one-year data for GP Cattle transfers; discuss same with K. Toner and strategize regarding combining several claims (T. Gibson, G. Gibson, Gibson Cattle, Atkinson) into one adversary	1.60	305.00	488.00	BNC T E D WO
12/20/2012 36086608	K.J. Mitchell B010	14	Extended teleconference with L. Lynch from DSI regarding damages and potential claims to be sought against Nichols; analysis regarding same; revise complaint;	5.50	305.00	1,677.50	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 78 of Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Proforma# Client Matter

Page 163 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

	FEE DETAIL									
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off			
			draft and send detailed update to K. Toner and J. Burns regarding Nichols litigation strategy; extended teleconference with J. Burns and K. Toner regarding Nichols' claims; regarding strategy; correspond with H. Mappes regarding SOLM claim							
12/20/2012 36116668	K.D. Britton B010	9	Consult with W. Ponader regarding Peoples Bank claims	0.20	225.00	45.00	BNC T E D WO			
12/20/2012 36116669	K.D. Britton B010	9	Analyze updated Edens preference data for one year net preference exposure (2.1); e-mails to Alan Omori regarding Edens data issues (0.2); consult with H. Mappes regarding Edens amended complaint (0.2)	2.50	225.00	562.50	BNC T E D WO			
12/20/2012 36116670	K.D. Britton B010	9	Revise John F. Gibson complaint	1.90	225.00	427.50	BNC T E D WO			
12/20/2012 36116671	K.D. Britton B010	8	Various conferences with ELC team regarding data and detail for complaints to be filed (0.9); update litigation status spreadsheet (0.4)	1.30	225.00	292.50	BNC T E D WO			
12/21/2012 36104555	S.M. Eikenber B010	rry 2	Revise Houck complaint; follow-up on other accounts receivable matters	2.60	355.00	923.00	BNC T E D WO			
12/21/2012 36104570	S.M. Eikenbe	rry 2	Review information related to William Bush and conference with K. Mitchell regarding same	0.10	355.00	35.50	BNC T E D WO			
12/21/2012 36104572	S.M. Eikenbe B010	rry 2	Final preparation of exhibits and final revisions to Houck, West Kentucky and Christensen complaints	1.10	355.00	390.50	BNC T E D WO			
12/21/2012 36104577	S.M. Eikenbe B010	rry 2	Conference with K. Britton regarding complaints against Vernon Inman and Z2	0.20	355.00	71.00	BNC T E D WO			
12/21/2012 36102522	S.B. Herende B004	en 8	Update master status spreadsheet (.1); status consultation with K. Britton (.1); reorganize adversary proceeding e-mail folders and electronic filing folders (.3); finalize adversary proceeding filing protocol (.2)	0.70	220.00	154.00	BNC T E D WO			
12/21/2012 36102548	S.B. Herende B004	en 8	[Koller] Organize, finalize, assemble and scan exhibits following telephone call from W. Ponader (1.1); draft appearance for W. Ponader (.1)	1.20	220.00	264.00	BNC T E D WO			

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 164 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/21/2012 36102560	S.B. Herendee B004	n 8	[Janousek] Telephone call from W. Ponader regarding status of complaint and exhibits (.1); revise, finalize and electronically file complaint (.4); draft, finalize and electronically file appearance for W. Ponader (.2)	0.70	220.00	154.00	BNC T E D WO
12/21/2012 36102567	S.B. Herendee B004	n 8	[Eller] Finalize exhibits following e-mail message from S. O'Nell (.1); draft cover sheet (.1); revise, finalize and electronically file complaint (.3); draft, finalize and electronically file appearance for S. O'Neill (.2)	0.70	220.00	154.00	BNC T E D WO
12/21/2012 36102642	S.B. Herendee	n 8	[Christensen] Revise, finalize and electronically file complaint (.4); draft cover sheet (.1); draft, finalize and electronically file appearance for S. Eikenberry (.2)	0.70	220.00	154.00	BNC T E D WO
12/21/2012 36102656	S.B. Herendee B004	n 8	[Houck] Revise, finalize and electronically file complaint (.3); draft, finalize and electronically file appearance for S. Eikenberry (.1)	0.40	220.00	88.00	BNC T E D WO
12/21/2012 36102683	S.B. Herendee B004	en 8	[West Kentucky] Revise, finalize and electronically file complaint (.3); draft, finalize and electronically file appearance for S. Elkenberry (.1)	0.40	220.00	88.00	BNC T E D WO
12/21/2012 36102698	S.B. Herendee B004	en 8	[Intrust] Revise numerous exhibits for W. Ponader	0.60	220.00	132.00	BNC T E D WO
12/21/2012 36102715	S.B. Herendee B004	8	[Bell] Revise, finalize and electronically file complaint and exhibits (.5); draft, finalize and electronically file appearance for K. Britton (.2)	0.70	220.00	154.00	BNC T E D WO
12/21/2012 36102232	T.E. Hall B012	8	Update on opt in issues	0.40	390.00	156.00	BNC T E D WO
12/21/2012 36102233	T.E. Hall B002	8	Revise financial projections of cash receipts and payments needing to be made prior to year end	1.20	390.00	468.00	BNC T E D WO
12/21/2012 36106945	W.W. Ponade B001	r 9	Draft, review, revise complaints subject to 2 year statute of limitations, and numerous telephone calls and e-mail exchanges with D. DeNeal, K. Mitchell, K. Britton, E. Lynch, A. Omori, T. Hall and KGR folks regarding same	7.60	435.00	3,306.00	BNC T E D WO
12/21/2012 36096239	J.R. Burns B010	14	Work on Nichols claim and exchange correspondence regarding same; review E. Lynch's correspondence	1.20	550.00	660.00	BNC T E D WO
12/21/2012	J. Jaffe		Consult with S. O'Neill, K. Britton, W. Ponader on multiple issues related to	1.30	550.00	715.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 165 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bijl Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36094443	B010	9	numerous avoidance action complaints				
12/21/2012 36133629	K.M. Toner B010	7	Respond to Trustee regarding proposed NLVA settlement; telephone conferences with D. DeNeal regarding same; review response from NLVA counsel and reply	0.70	460.00	322.00	BNC T E D WO
12/21/2012 36133649	K.M. Toner B010	7	Work on finalizing Joplin settlement	0.40	460.00	184.00	BNC T E D WO
12/21/2012 36133674	K.M. Toner B010	9	Work on proposed settlement agreement regarding Nichols	0.60	460.00	276.00	BNC T E D WO
12/21/2012 36086954	A.K. Castor B010	7	Revise and finalize Preference Analysis	0.20	210.00	42.00	BNC T E D WO
12/21/2012 36088723	A.K. Castor B010	7	Review and finalize Preference Analysis	0.40	210.00	84.00	BNC T E D WO
12/21/2012 36090718	D.R. DeNeal B001	9	Draft preference complaint against TPG Generation Skipping Trust	1.50	275.00	412.50	BNC T E D WO
12/21/2012 36090773	H.A. Mappes B010	7	Complete draft of Nichols/Cactus settlement agreement	0.70	305.00	213.50	BNC T E D WO
12/21/2012 36090780	H.A. Mappes B010	7	Conference with K. Mitchell regarding SOLM/Nichols issues; continue work on identifying claims	0.50	305.00	152.50	BNC T E D WO
12/21/2012 36090782	H.A. Mappes B010	7 ·	Work on combining Tammy Gibson/GP Cattle/Gibson Cattle draft complaints	0.60	305.00	183.00	, BNC T E D WO
12/21/2012 36090786	H.A. Mappes B010	7	Follow-up with L. Lynch regarding several outstanding requests for information/documents	0,10	305.00	30.50	BNC T E D WO
12/21/2012 36090822	H.A. Mappes B010	7	E-mails and conferences with K. Britton and DSI regarding Edens preference analysis; complete draft of amended complaint and create new exhibits	2.10	305.00	640.50	BNC T E D WO
12/21/2012 36094440	K.J. Mitchell B010	14	Extended teleconference with H. Mappes regarding incorporating allegations against Nichols, et al. into SOLM complaint; follow-up regarding preference and	3.20	305.00	976.00	BNC T E D WO

Client-Billing Manager TK#/ FIr/Loc Matter Manager TK#/ FIr/Loc Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 166 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

Date	Timekeeper Task	Activity	FEE DETAIL	Bill	Bill	Bill	Action BNC: Bill No Charge T: Transfer, E: Exclude
Index #	lask	Work	Description of Services	Hours	Rate	Value	D: Divide WO: Write Off
	<u> 1885   1885   1</u> 886   <u>1</u> 886   1886		account receivable actions; review Nichols' allegations and detailed e-mail outlining same; begin review of SOLM complaint				
12/21/2012 36116660	K.D. Britton B010	16	Conference calls with Liz Lynch regarding John F. Gibson and Scott Gibson data and background information	0.50	225.00	112.50	BNC T E D WO
12/21/2012 36116661	K.D. Britton B010	9	E-mail to counsel for Chastain Feeds regarding commencement of adversary proceeding	0.10	225.00	22.50	BNC T E D WO
12/21/2012 36116662	K.D. Britton B010	9	Finalize Gary Bell complaint and exhibits to prepare for filing	0.40	225.00	90.00	BNC T E D WO
12/21/2012 36116663	K.D. Britton B010	9	Various conferences and e-mails with H. Mappes, S. Eikenberry, W. Ponader, A. Stafford and D. DeNeal regarding claims against Gibsons, Schuchmann, Vernon Inman, 2Z Cattle and Edens, including updated preference analyses and necessary background	1.50	225.00	337.50	BNC T E D WO
12/22/2012 36102236	T.E. Hall B010	8	Attend to drafting and filing complaints for avoidance and other actions	2.50	390.00	975.00	BNC T E D WO
12/22/2012 36107409	W.W. Ponader B001	9	Review, revise complaints and exhibits against Koller and Intrust Bank	4.80	435.00	2,088.00	BNC T E D WO
12/22/2012 36096250	J.R. Burns B010	14	Work on Edens issues and exchange correspondence regarding same	0.60	550.00	330.00	BNC T E D WO
12/22/2012 36136482	K.M. Toner B010	9	Edit motion to amend Ed Edens/E4 Cattle preference avoidance claims and respond to H. Mappes	0.50	460.00	230.00	BNC T E D WO
12/22/2012 36136492	K.M. Toner B010	9	Review Fifth Third approval of settlement agreement and comments regarding execution of final document	0.10	460.00	46.00	BNC T E D WO
12/22/2012 36092570	D.R. DeNeal B001	9	Revise and filed adversary complaints against Intrust and Monty Koller; begin drafting adversary complaint against Scott Gibson; revise and finalize adversary complaint against Thomas P. Gibson Irrevocable Generation Skipping Trust	4.40	275.00	1,210.00	BNC T E D WO
12/22/2012	K.J. Mitchell		Review and analyze SOLM complaint	1.00	305.00	305.00	BNC T E D WO

**Client-Billing Manager** TK#/ Flr/Loc Matter Manager TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe 10806/6/96th Street Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Page Namber Proforma# Client Matter

Page 167 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36094486	B010	14					
12/23/2012 36136498	K.M. Toner B010	7	Review new complaints for avoidance claims and orders from the court; study new case authority from the Trustee	0.30	460.00	138.00	BNC T E D WO
12/24/2012 36094598	J. Jaffe B010	9	E-mails to Joplin counsel regarding signatures on settlement agreement	0.30	550.00	165.00	BNC T E D WO
12/24/2012 36093579	D.R. DeNeal B001	9	Research case law under 11 U.S.C. secs. 502 and 550 to determine if 1) Gibsons are a necessary party to avoidance claims against subsequent transferees and 2) if filing of proof of claim satisfies 2 year statute of limitations	2.90	275.00	797.50	BNC T E D WO
12/24/2012 36093580	D.R. DeNeal B001	9	Draft adversary complaint against Scott Gibson and Royal Beef	2.50	275.00	687.50	BNC T E D WO
12/26/2012 36102245	T.E. Hall B010	8	Continued attention to filing complaints	1.00	390.00	390.00	BNC T E D WO
12/26/2012 36102248	T.E. Hall B012	8	Telephone call with V. Bakshian regarding failure to include Bond Claimants in opt in mailing; authorize additional mailing and extension of time to opt in	0.40	390.00	156.00	BNC T E D WO
12/26/2012 36111914	W.W. Ponader B001	9	Review/revise complaints to be filed by SOL (.4); conference call with K. Britton and D. DeNeal to discuss issues (1.4); call with J. Burns regarding SOLM / Nichols complaint, and follow-up e-mail exchange with H. Mappes and K. Mitchell (.5)	2.30	435.00	1,000.50	BNC T E D WO
12/26/2012 36112202	J.R. Burns B010	9	Work on amended complaint and multiple exchange of correspondence with H. Mappes regarding same	0.80	550.00	440.00	BNC T E D WO
12/26/2012 36112209	J.R. Burns B010	14	Work on Nichols' complaint and multiple conferences with K. Mitchell regarding strategy and format; exchange correspondence with H. Mappes regarding same; teleconference with W. Ponader regarding strategy in pursuing Nichols and related claims	1.20	550.00	660.00	BNC T E D WO
12/26/2012 36102140	J. Jaffe B010	9	Review spreadsheet and multiple e-mails regarding finalization of claw back complaints	1.00	550.00	550.00	BNC T E D WO
12/26/2012	K.M. Toner		Revise amended complaint against E4 Cattle	0.70	460.00	322.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Pg 83 of Page Number

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number
Proforma #
Client
Matter

Page 168 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
36137574	B010	9					
12/26/2012 36137578	K.M. Toner B010	9	Work on new complaint asserting claims against Nichols and edit proposed settlement agreement	0.60	460.00	276.00	BNC T E D WO
12/26/2012 36137584	K.M. Toner B010	9	Work on rewrite of SOLM preference complaint and exchange suggestions with H. Mappes	1.70	460.00	782.00	BNC T E D WO
12/26/2012 36137600	K.M. Toner 8010	9	Work on colling agreement and forward corrections to D. DeNeal	0.30	460.00	138.00	BNC T E D WO
12/26/2012 36137614	K.M. Toner B010	9	Study W. Ponader memo regarding status of new complaints and remaining claims and reply to same	0.50	460.00	230.00	BNC T E D WO
12/26/2012 36137619	K.M. Toner B010	9	Study update regarding new Atkinson claims	0.20	460.00	92.00	BNC T E D WO
12/26/2012 36137625	K.M. Toner B010	9	Exchange e-mails regarding claims eclaims and calculate statutory deadline	0.80	460.00	368.00	BNC T E D WO
12/26/2012 36137632	K.M. Toner 8010	9	Edit GP Cattle/Tammy Gibson transfer recovery complaint and memo to H.  Mappes, et al., regarding strategy calls; analyze information regarding potential claims	1.60	460.00	736.00	BNC T E D WO
12/26/2012 36137634	K.M. Toner 8010	9	Correspondence with K. Mitchell, W. Ponader, and H. Mappes regarding SOLM/Nichols claims	0.40	460.00	184.00	BNC T E D WO
12/26/2012 36137639	K.M. Toner 8010	7	Work with D. DeNeal regarding final release language for settlement; revise agreement	0.80	460.00	368.00	BNC T E D WO
12/26/2012 36137642	K.M. Toner 8010	9	Confer with H. Mappes regarding note receivable claim against Edens	0.20	460.00	92.00	BNC T E D WO
12/26/2012 36096175	D.R. DeNeal 8001	9	Finalize and file adversary complaint against TPG Generation Skipping Trust; conference call regarding status of adversary filings in advance of SOL; revise adversary complaint against ( ); review potential claim against ( )	4.60	275.00	1,265.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Çasga10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 169 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/26/2012 36102273	H.A. Mappes 8010	7	E-mails with K. Britton, W. Ponader, K. Toner and J. Burns regarding revisions to Edens complaint (.5); review comments from K. Toner and revise draft complaint(.5); strategize regarding amount of detail pled in note claim (.5)	1.50	305.00	457.50	BNC T E D WO
12/26/2012 36102281	H.A. Mappes B010	9	Telephone conference and e-mail exchanges with L. Lynch regarding Atkinson and GP cattle activity; e-mails with K. Toner and others strategizing about scope of Atkinson claims; analyze claims/continue drafting and combining GP/Grant/Tammy/Atkinson claims into one complaint; complete draft and send to K. Toner for review	7.20	305.00	2,196.00	BNC T E D WO
12/26/2012 36102282	H.A. Mappes B010	7	Review and revise allegations; telephone conferences and e-mails with K. Mitchell regarding Nichols/Doe claims; e-mails with K. Toner, J. Burns, and W. Ponader regarding combining SOLM and Nichols allegations	3.40	305.00	1,037.00	BNC T E D WO
12/26/2012 <b>36</b> 116911	K.J. Mitchell B010	14	Continue drafting Nichols, Southeast, et al. complaint; review and analyze SOLM complaint; multiple e-mails with team regarding combining complaints; confer with J. Burns	9.10	305.00	2,775.50	BNC T E D WO
12/26/2012 36113174	K.D. Britton B010	8	Conference call with W. Ponader and D. DeNeal regarding status of litigation to be filed before two year statute of limitations (1.5); update status worksheet summarizing filing status of various complaints (0.3)	1.80	225.00	405.00	BNC T E D WO
12/26/2012 36113181	K.D. Britton B010	9	Continue drafting complaint against	0.90	225.00	202.50	BNC T E D WO
12/26/2012 36113189	K.D. Britton B010	9	Review and revise draft complaint against Scott Gibson and Royal Beef	5.60	225.00	1,260.00	BNC T E D WO
12/26/2012 36113193	K.D. Britton B010	9	Review and revise John F. Gibson complaint to include an additional count for recovery of fraudulent transfers	3.00	225.00	675.00	BNC T E D WO
12/26/2012 36113197	K.D. Britton B010	9	Update preference analysis for Edens and Schuchmann one year data	0.70	225.00	157.50	BNC T E D WO
12/27/2012 36104598	S.M. Eikenber B010	ry 9	Work on drafting, revising and finalizing complaint against Vernon Inman and 2Z Cattle	3.70	355.00	1,313.50	BNC T E D WO

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

**Period:** January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 170 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL	Action BNC: Bill No Charge			
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
12/27/2012 36113106	T.E. Hall B012	8	Telephone calls with creditors regarding opt-in questions	0.80	390.00	312.00	BNC T E D WO
12/27/2012 36113107	T.E. Hall B012	8	Coordinate receipt of interpleader funds; update payments and balances and verify addresses; telephone call with J. Knauer regarding year end cash reconciliation	2.30	390.00	897.00	BNC T E D WO
12/27/2012 36113112	T.E. Hall B005	8	Coordinate regarding claims objections	0.30	390.00	117.00	BNC T E D WO
12/27/2012 36113113	T.E. Hall B002	8	Draft tolling agreement for turnover action related to Seized Funds	1.20	390.00	468.00	BNC T E D WO
12/27/2012 36111919	W.W. Ponade B001	g	E-mail exchanges and conference calls with D. DeNeal, K. Britton, and H. Mappes regarding review of complaints against	1.20	435.00	522.00	BNC T E D WO
12/27/2012 36114998	J.R. Burns B010	14	Work on Nichols' claims and review draft pleadings; consult with K. Mitchell and multiple exchange of correspondence regarding same	1.50	550.00	825.00	BNC T E D WO
12/27/2012 36115012	J.R. Burns B001	9	Consideration of supplementing documentation of "note" claim and review draft amended complaint; exchange correspondence with E. Lynch; multiple exchange of correspondence with H. Mappes regarding amended complaint	1.50	550.00	825.00	BNC T E D WO
12/27/2012 36106762	J. Jaffe B010	9	Review Day Appeal opinion as it relates to missing cattle	0.30	550.00	165.00	BNC T E D WO
12/27/2012 36106765	J. Jaffe B010	9	Review draft Gibson complaint	0.20	550.00	110.00	BNC T E D WO
12/27/2012 361067 <b>6</b> 7	J. Jaffe B010	9	Conference with K. Toner regarding progress on remaining complaints	0.30	550.00	165.00	BNC T E D WO
12/27/2012 36106770	J. Jaffe B010	9	Conference with K. Toner regarding timing of government restitution payment	0.20	550.00	110.00	BNC T E D WO

TK#/ Fir/Loc

Matter Manager

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

Doc 2173-2 Filed 05/17/13 EOD 05/17/13 17:11:13 Proforma Worksheet - Single

Perlod: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Page Number Proforma # Client Matter

Page 171 of 346 3665196 984868 984868.000001

Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
12/27/2012 36138468	K.M. Toner B010	9	Work on SOLM preference complaint and conferences with H. Mappes regarding same; study DSI analysis of transfers; work on GP Cattle, et al., complaint and conferences with H. Mappes regarding same; analyze note receivable issue	1.30	460.00	598.00	BNC T E D WO
12/27/2012 36138472	K.M. Toner B010	7	Respond to John Hoover, T. Hall and R. LaTour regarding release of funds	0.30	460.00	138.00	BNC T E D WO
12/27/2012 36138477	K.M. Toner B010	9	Revise proposed settlement agreement with Nichols parties	0.50	460.00	230.00	BNC T E D WO
12/27/2012 36138480	K.M. Toner B010	9	Study new draft from K. Mitchell and propose additional edits	0.50	460.00	230.00	BNC T E D WO
12/27/2012 36138486	K.M. Toner B010	7	Memo to Trustee and team regarding ELC litigation in Indiana; forward service of process information to S. Eikenberry	0.50	460.00	230.00	BNC T E D WO
12/27/2012 36138500	K.M. Toner B010	7	Review court's notice closing adversary proceeding and order on objections to claims, etc.	0.20	460.00	92.00	BNC T E D WO
12/27/2012 36138509	K.M. Toner B010	15	Telephone conference with R. LaTour regarding release of funds	0.10	460.00	46.00	BNC T E D WO
12/27/2012 36138512	K.M. Toner B010	7	Revise and circulate proposed settlement of Nichols interpleader claims	0.30	460.00	138.00	BNC T E D WO
12/27/2012 36138517	K.M. Toner B010	9	Study proposed tolling agreement changes from M. Goodrich and respond	0.20	460.00	92.00	BNC T E D WO
12/27/2012 36138527	K.M. Toner B010	9	Work on final revisions to SOLM complaint and confer with H. Mappes and K. Mitchell regarding exhibits and additional changes; study updates from DSI on claim amounts; finish edits	1.60	460.00	736.00	BNC T E D WO
12/27/2012 36138535	K.M. Toner B010	9	Strategy review of DSI revised analysis on GP Cattle transfers and edit preference complaint/exhibits	0.80	460.00	368.00	BNC T E D WO
12/27/2012 36138539	K.M. Toner B010	4	E-mail to P. Gannott regarding settlement	0.10	460.00	46.00	BNC T E D WO